

Village of Canwood
List of Accounts for Approval
Batch: 2025-00074 to 2025-00079

Bank Code - Bank - Chequing Acct

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
6604	21-Oct-2025	ALS Canada Ltd.			
		3311662923	Lab Testing	27.30	
		3311670548	Lab Testing	27.30	54.60
6605	21-Oct-2025	Amistad, Ailyn			
		Oct 2025	Janitorial	195.00	195.00
6606	21-Oct-2025	Aquifer Prince Albert			
		S100741262.001	Chlorine & Carboy	320.57	
		S100752695.001	Hach DR300 Chlorine Test Kit	1,104.58	1,425.15
6607	21-Oct-2025	Ashe, Paula			
		Sept2025	Overpayment of utilities	338.36	338.36
6608	21-Oct-2025	Canwood Recreation Board			
		Oct-22	Annual Grant	1,000.00	1,000.00
6609	21-Oct-2025	Canwood Regional Park			
		Oct 2025	Spray Park Donation & Annual Gra	2,100.00	2,100.00
6610	21-Oct-2025	Canwood Regional Park			
		Chq009472	Spray Park Donation - Richardson	25,000.00	25,000.00
6611	21-Oct-2025	Canwood Memorial Arena			
		Oct-22	InterMunicipal Grant	1,000.00	1,000.00
6612	21-Oct-2025	Couture, Jaelyn			
		Oct 2025	Mileage for Bank Deposit	151.20	151.20
6613	21-Oct-2025	Debden Plumbing & Heating			
		1184	Copper, Valve, Fittings	777.00	777.00
6614	21-Oct-2025	DNA Tire & Auto Inc.			
		RO0054849	JD Mower Tire repair	80.50	
		RO0054929	JD Mower Tire	346.73	427.23
6615	21-Oct-2025	Canwood Elks Community Hall			
		FallSupper2025	Fall Supper Donations	380.00	
		2025-0107	Fall Supper Donations	490.00	
		2025-0110	Fall supper donations	160.00	1,030.00
6616	21-Oct-2025	Leroy Fiddler			
		Aug 13-Oct 15	Water Check	960.00	960.00
6617	21-Oct-2025	Glen Mor			
		48637A	Kabota Mower Repair	1,902.13	1,902.13
6618	21-Oct-2025	Golden's Fire Extinguisher			
		20254	Fire Extinguisher Service	504.36	
		20255	Elks Hall Fire Extinguisher	215.31	719.67
6619	21-Oct-2025	Glen Pavelich			
		July-Sept 2025	3rd Qtr Update	75.00	75.00
6620	21-Oct-2025	Home Hardware			
		537397	Shop Supplies	32.62	32.62
6621	21-Oct-2025	R.M. of Canwood No. 494			
		2025-00130	Parkland EMO Incident Command	261.46	
		2025-00150	Gravel	246.66	508.12
6622	21-Oct-2025	Robertson Stromberg LLP			
		676964	Lot 18, Blk 2, Plan Y3516	333.79	
		676966	Tax Enf - Lot23,Blk 4,Plan Y3516 I	129.87	
		676965	Tax Enf - Lot 6,Blk 2,Plan Y3516, I	129.87	593.53

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
6623	21-Oct-2025	SENDR Shipping			
		1282	Water Testing	25.97	
		1132	Water Testing	25.97	
		8971	Water Testing	25.26	77.20
6624	21-Oct-2025	Heather Sten			
		Oct 2025	Mileage - Bank Deposits-Training-I	363.60	363.60
6625	21-Oct-2025	Kirsten Vaughan			
		October 2025	Relief Water	1,440.00	1,440.00
6626	21-Oct-2025	Wolseley Canada Inc.			
		342233	Man hole risers, curb stop, line rep	4,088.27	4,088.27
6627	22-Oct-2025	Canwood Royal Canadian Legion			
		Oct 2025	Legion Wreath Donation	40.00	40.00
6628	22-Oct-2025	Canwood Public School			
		SCC 2025	Playground Project Contribution	500.00	500.00
				Total Computer Cheque:	44,798.68

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2025-0144	06-Oct-2025	MEPP			
		Sept 2025	Remittance for Sept	2,062.34	2,062.34
2025-0145	06-Oct-2025	Receiver General			
		Sept 2025	Deductions	3,673.84	3,673.84
2025-0146	06-Oct-2025	Saskatchewan Electronic Tax			
		Sept 2025	Remittance Sept	2,026.51	2,026.51
2025-0147	09-Oct-2025	SaskEnergy			
		120817856377	Energy - Fire	56.83	56.83
2025-0148	09-Oct-2025	SaskEnergy			
		220637481050	Energy - WTP	60.05	60.05
2025-0149	09-Oct-2025	SaskEnergy			
		440204038104	Energy - Elks Hall	61.30	61.30
2025-0150	09-Oct-2025	SaskEnergy			
		500594374702	Energy - Shop	55.56	55.56
2025-0151	09-Oct-2025	SaskEnergy			
		569225859957	Energy - Lift Station	68.16	68.16
2025-0152	09-Oct-2025	SaskEnergy			
		682993940518	Energy - New Office	52.37	52.37
2025-0153	09-Oct-2025	SaskEnergy			
		718557843598	Energy - Cafe	61.37	61.37
2025-0154	09-Oct-2025	SaskPower			
		3306-0066-1646	Street Lights	1,859.31	1,859.31
2025-0155	09-Oct-2025	SaskPower			
		3042-0075-8303	Shop	128.75	128.75
2025-0156	09-Oct-2025	SaskPower			
		3042-0075-8307	Fire Hall	50.68	50.68
2025-0157	09-Oct-2025	SaskPower			
		0897-0097-3375	Elks Hall	208.57	208.57
2025-0158	09-Oct-2025	SaskPower			

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OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
			Lift Station	1029-0097-3746	226.00	226.00
2025-0159	09-Oct-2025	SaskPower		3768-0050-7107	450.18	450.18
2025-0160	09-Oct-2025	SaskPower	Well	2382-0084-2318	52.27	52.27
2025-0161	09-Oct-2025	SaskPower	Cafe	1425-0094-1110	245.22	245.22
2025-0162	09-Oct-2025	SaskPower	New Office	3372-0064-2992	299.36	299.36
2025-0163	22-Oct-2025	Matthewson & Co.	Water Treatment Plant	1106	2,100.00	2,100.00
			CHIF Grant Writing			
					Total Other:	13,798.67

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
2025-0088	21-Oct-2025	SaskTel				
		Aug Elk	Telephone		149.80	149.80
2025-0089	21-Oct-2025	SaskTel				
		Aug Well	Telephone		57.68	57.68
2025-0090	21-Oct-2025	SaskTel				
		Aug - Well	Telephone		57.68	57.68
2025-0091	21-Oct-2025	SaskTel				
		Aug Office	Telephone		215.65	215.65
2025-0092	09-Oct-2025	Affinity Credit Union M/C				
		Sept2025	Sept 2025		28.85	28.85
2025-0093	09-Oct-2025	Highway 55 Waste Mgmt Corp				
		2025-01325	Garbage & Recycling September		1,788.00	1,788.00
2025-0094	09-Oct-2025	Lake Country Co-op				
		3067491	Septmber bill		869.90	869.90
2025-0095	09-Oct-2025	SUMA				
		19022	Benefits		951.34	951.34
2025-0096	09-Oct-2025	SaskTel				
		Oct - Elks	Telephone		157.57	157.57
2025-0097	09-Oct-2025	SaskTel				
		Oct - Office	Telephone		216.34	216.34
2025-0098	09-Oct-2025	SaskTel				
		Oct - Well	Telephone		57.68	57.68
2025-0099	09-Oct-2025	SaskTel				
		Oct - Lift	Telephone		57.68	57.68
					Total Online Banking:	4,608.17

Total Bank: 63,205.52

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Certified correct



Mayor Lorne Benson



Administrator Heather Sten