

Town of Nanton

Vendor Cheque Register Report

Range: April 1 - April 30, 2023

Sorted by: Cheque Date



Cheque Number	Vendor Cheque Name	Cheque Date	Amount	Cheque Details
EFT000000004439	888351 Alberta Ltd o/a Wild Rose	4/10/2023	\$14,916.00	Sludge hauling & removal
EFT000000004440	Bakker Fencing and Oilfield Services	4/10/2023	\$887.25	Storm water drain maintenance
EFT000000004441	BDO Canada LLP	4/10/2023	\$5,250.00	Municipal audit fees
EFT000000004442	Calgary Lock & Safe	4/10/2023	\$590.12	Door repairs at Community Ctr
EFT000000004443	Canoe Procurement Group of Canada	4/10/2023	\$8,657.01	Speed display signs (Capital project)
EFT000000004444	CARO Analytical Services	4/10/2023	\$288.75	Water testing fees
EFT000000004445	Contain-A-Way Services	4/10/2023	\$979.52	Waste management fees
EFT000000004446	Crossroad Energy Solutions Inc	4/10/2023	\$14,990.11	Electrical for WWTP equipment (Capital)
EFT000000004447	Cummins Canada ULC	4/10/2023	\$3,336.92	WWTP equipment maintenance
EFT000000004448	GM Mechanical Ltd	4/10/2023	\$23,787.75	Fire Hall heating upgrades (Capital)
EFT000000004449	Hifab Holdings Ltd	4/10/2023	\$277.07	Courier/shipping fees
EFT000000004450	Homewood Health Inc	4/10/2023	\$1,058.40	Employee benefits
EFT000000004451	ISL Engineering & Land Service	4/10/2023	\$6,545.96	Land Use Bylaw consulting
EFT000000004452	Klearwater Equipment	4/10/2023	\$2,984.94	WTP chemical
EFT000000004453	Kristian Electric Ltd.	4/10/2023	\$6,268.92	Lift station repair & maintenance
EFT000000004455	McGills Industrial Services	4/10/2023	\$4,199.48	Sewer main cleaning & inspection
EFT000000004456	Metercor Inc.	4/10/2023	\$645.39	Water meters
EFT000000004457	Murray Chevrolet Cadillac Lethbridge	4/10/2023	\$35,205.51	PW truck purchase (Capital)
EFT000000004458	F.C.S.S.	4/10/2023	\$18,350.00	Quarterly payment
EFT000000004459	Nanton Thelma Fanning Library	4/10/2023	\$12,125.00	Quarterly payment
EFT000000004460	New-Alta Electric	4/10/2023	\$471.45	Electrical repairs at arena
EFT000000004461	Purolator Inc.	4/10/2023	\$72.31	Courier/shipping fees
EFT000000004462	Integrated Sustainability Constructors	4/10/2023	\$157.50	WTP software
EFT000000004463	Shawne Excavating	4/10/2023	\$7,334.52	Water line repairs
EFT000000004464	Superior Safety Codes	4/10/2023	\$496.13	Safety code fees
20007	Government of Alberta	4/18/2023	\$100.00	Peace officer program fees
20008	911 Supply	4/25/2023	\$291.87	Fire department clothing

20009	Aerzen Canada	4/25/2023	\$16,655.02	WWTP Blower repair & maintenance
20010	Alberta Fire Chiefs Association	4/25/2023	\$480.90	Annual membership fees
20011	Alberta Marine	4/25/2023	\$309.52	Battery repair
20012	APWA Alberta Chapter	4/25/2023	\$1,044.75	Public works training
20013	Alberta Vehicle Extrication	4/25/2023	\$2,780.00	Fire department training
20014	Attwood, Geraldine	4/25/2023	\$500.00	Security deposit reimbursement
20015	Alberta Municipalities	4/25/2023	\$3,652.39	Annual membership fees
20016	Chinook Equipment Ltd.	4/25/2023	\$420.00	PW pickup truck repairs
20017	Chubb Life Insurance Company	4/25/2023	\$135.49	Employee benefits
20018	Coalhurst Technical	4/25/2023	\$1,024.80	Fire department vehicle repairs
20019	Crisis Point Trauma Care Inc.	4/25/2023	\$1,638.00	Fire department training
20020	Government of Alberta	4/25/2023	\$90,412.00	Alberta Police funding
20021	James Electric Motor Services	4/25/2023	\$3,455.09	WTP pump repairs
20022	LG Cleaning Services	4/25/2023	\$624.75	Carpet cleaning fees (Library)
20023	Mega-Tech	4/25/2023	\$58.04	Bylaw equipment fees
20024	Nanton Gas Plus	4/25/2023	\$1,185.41	Propane
20025	Nanton Golf Club	4/25/2023	\$159.24	Council meal
20026	Oldman River Regional Services	4/25/2023	\$6,802.75	Quarterly payment for planning services
20027	Pitney Bowes	4/25/2023	\$312.23	Postage meter fees
20028	Range Mobility Inc	4/25/2023	\$1,342.38	Bylaw vehicle equipment repairs
20029	Receiver General for Canada	4/25/2023	\$996.08	Radio licensing fees
20030	RecordXpress	4/25/2023	\$121.13	Document shredding services
20031	Sunset Memorial & Stone Ltd.	4/25/2023	\$15,075.37	Columbarium project (capital)
20032	Tractorland (High River)	4/25/2023	\$38,325.00	Parks equipment (capital)
EFT0000000004465	Bakker Fencing and Oilfield Services	4/25/2023	\$546.00	Mobile steamer services
EFT0000000004466	Benchmark Assessment	4/25/2023	\$8,432.81	Assessment fees
EFT0000000004467	Canadian Linen & Uniform	4/25/2023	\$133.73	Office mat cleaning
EFT0000000004468	Canoe Procurement Group of Canada	4/25/2023	\$2,536.57	Miscellaneous parts & supplies
EFT0000000004469	CARO Analytical Services	4/25/2023	\$1,056.30	WWTP testing
EFT0000000004470	Coyote Courier Ltd	4/25/2023	\$164.12	Courier/shipping fees
EFT0000000004471	Crossroad Energy Solutions Inc	4/25/2023	\$4,759.34	WWTP equipment (Part of capital works)
EFT0000000004472	CUPE	4/25/2023	\$980.32	Union fees
EFT0000000004473	Czop, Victor	4/25/2023	\$436.00	Per diem expenses
EFT0000000004474	Ecco Recycling and Energy Corp	4/25/2023	\$870.18	Recycling fees

EFT0000000004475	Enfield, Tracy	4/25/2023	\$865.00	Office cleaning fees
EFT0000000004476	Foothills Regional Emergency Services	4/25/2023	\$17,468.22	911/Dispatch services (annual fee)
EFT0000000004477	Foothills Regional Services Comm.	4/25/2023	\$2,979.00	Landfill tippage fees
EFT0000000004479	G & JD Construction	4/25/2023	\$168.00	Jack hammer rental
EFT0000000004480	Gregg Distributors Company Ltd	4/25/2023	\$2,406.01	Miscellaneous parts & supplies
EFT0000000004481	Hifab Holdings Ltd	4/25/2023	\$442.54	Courier/shipping fees
EFT0000000004482	High River Health Foundation	4/25/2023	\$3,500.00	Support grant
EFT0000000004483	iA Financial Group	4/25/2023	\$72.08	Employee benefits
EFT0000000004484	Inspiris	4/25/2023	\$7,685.96	IT costs
EFT0000000004485	Kana Developments Ltd.	4/25/2023	\$2,913.75	Fire hall renovations
EFT0000000004486	Klearwater Equipment	4/25/2023	\$2,984.94	WTP chemical
EFT0000000004487	Linde Canada Inc.	4/25/2023	\$655.50	WTP tank rental fees
EFT0000000004489	Motion Canada	4/25/2023	\$543.50	WWTP equipment
EFT0000000004490	MPE Engineering Ltd	4/25/2023	\$14,052.57	Engineering for aeration project
EFT0000000004491	Nanton Auto Parts Ltd.	4/25/2023	\$103.97	Miscellaneous parts & supplies
EFT0000000004492	Nanton Home Hardware Building	4/25/2023	\$575.47	Miscellaneous parts & supplies
EFT0000000004493	NextGen Automation	4/25/2023	\$120.65	Photocopier fees
EFT0000000004494	Orkin Canada Corporation	4/25/2023	\$204.07	Pest control
EFT0000000004495	Pond Pro Canada Ltd.	4/25/2023	\$73,490.29	Aeration project (capital)
EFT0000000004496	Somerset Tree Service Ltd	4/25/2023	\$2,331.00	Tree maintenance
EFT0000000004497	Super Save Disposal (AB) Ltd	4/25/2023	\$1,534.85	Waste management fees
EFT0000000004498	Super Valu Foods	4/25/2023	\$25.65	Breakroom supplies
EFT0000000004499	T & T Disposal Services	4/25/2023	\$6,049.54	Waste management fees
EFT0000000004500	UFA Co-operative Ltd	4/25/2023	\$5,893.45	Fuel
EFT0000000004501	Uline Canada Corporation	4/25/2023	\$1,001.19	Miscellaneous parts & supplies
EFT0000000004502	Western Pump Ltd.	4/25/2023	\$3,890.82	WWTP pump repairs

Total Cheques: 87

\$529,651.61