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TOWN OF WHITE CITY  
List of Accounts for Approval  
As of 12/17/2010  
Batch: 2010-00101

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: AP - AP GENERAL</b>					
Computer Cheques:					
13049	12/ 8/2010	VOID - Attendance Change			
13050	12/ 9/2010	SUMA	2011 Suma Convention		
		2011 Convention	120-110-100 - Prepaid Expense	1,885.00	
			110-340-100 - GST Receivable - T	94.25	
			900-110-110 - GST Paid	94.25	1,979.25
13051	12/20/2010	ADT Security Services	LS-Alarm Mntr-Oct-Dec2010		
		44198378	585-295-100 - UT - Lift Station Ala	94.50	
			110-340-100 - GST Receivable - T	4.50	
			900-110-110 - GST Paid	4.50	99.00
13052	12/20/2010	Allers, Jeff	Training Allowance - 2010		
		Training All	525-110-140 - PS - Fire - FireFigh	1,762.71	1,762.71
13053	12/20/2010	Allpoints Excavating	Excavator-digging-manhole		
		1067	170-100-111 - Ball Field Upgrade	942.50	
			110-340-100 - GST Receivable - T	47.13	
			900-110-110 - GST Paid	47.13	989.63
13054	12/20/2010	Beever's Electric Ltd	Install data outlets-office		
		11780	510-490-100 - GG - Town Office B	349.30	
			110-340-100 - GST Receivable - T	17.42	
			900-110-110 - GST Paid	17.42	366.72
13055	12/20/2010	Brown, Kim	Deposits-23 Em Cr Rd		
		Deposits	210-300-600 - Builders Deposit	1,000.00	
			210-300-300 - Owner Deposit - Dil	400.00	1,400.00
13056	12/20/2010	Calvin, Mike	Training Allowance - 2010		
		Training All	525-110-140 - PS - Fire - FireFigh	1,457.63	1,457.63
13057	12/20/2010	Christopherson, Cliff	Training Allowance - 2010		
		Training All	525-110-140 - PS - Fire - FireFigh	203.39	203.39
13058	12/20/2010	Keith & Lori Ell	Deposits-21 Fernwood		
		Deposits	210-300-600 - Builders Deposit	1,000.00	
			210-300-300 - Owner Deposit - Dil	400.00	1,400.00
13059	12/20/2010	Fletcher, Derek	Training Allowance - 2010		
		Training All	525-110-140 - PS - Fire - FireFigh	847.46	847.46
13060	12/20/2010	Fuchs, Terry	Training Allowance - 2010		
		Training All	525-110-140 - PS - Fire - FireFigh	1,661.02	1,661.02
13061	12/20/2010	Gehl, Joanne	Bartending-Dec10-Town Fnc		

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		Bartending	510-490-130 - GG - Events/Meetir Bartending-Dec10-Town Fnc	60.00	60.00
<b>13062</b>	<b>12/20/2010</b>	<b>Herr, Lana</b>	<b>LibraryBooks,DVDs</b>		
ReimbDec		570-500-130 - R&C - Library	LibraryBooks,DVDs	117.01	
		110-340-100 - GST Receivable - T	BOTH Tax Code	6.29	
		900-110-110 - GST Paid	BOTH Tax Code	6.29	123.30
<b>13063</b>	<b>12/20/2010</b>	<b>Holland, Joanne</b>	<b>Deposits-42 Fairway Cr</b>		
Deposits		210-300-600 - Builders Deposit	Bld Deposit-42 Fairway Cr	1,000.00	
		210-300-300 - Owner Deposit - Di	DtchDeposit-42 Fairway Cr	400.00	1,400.00
<b>13064</b>	<b>12/20/2010</b>	<b>Hooper, Dwayne</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (4)	135.59	135.59
<b>13065</b>	<b>12/20/2010</b>	<b>Iles Electric Ltd</b>	<b>Balance of LS2 Generator</b>		
S-09-15670		210-400-101 - Deferred Revenue	Balance of LS2 Generator	5,937.50	
		110-340-100 - GST Receivable - T	GST Tax Code	296.88	
		900-110-110 - GST Paid	GST Tax Code	296.88	6,234.38
<b>13066</b>	<b>12/20/2010</b>	<b>Johnson, Linda</b>	<b>Bartending-Dec10-Town Fnc</b>		
Bartending		510-490-130 - GG - Events/Meetir	Bartending-Dec10-Town Fnc	60.00	60.00
<b>13067</b>	<b>12/20/2010</b>	<b>Jones, Dallas</b>	<b>298 x 1.50/home</b>		
Meter Readings		580-110-110 - UT - Wages	298 x 1.50/home	447.00	447.00
<b>13068</b>	<b>12/20/2010</b>	<b>KGS MR2 Consulting Engineers</b>	<b>Gen Engineering - Oct 2010</b>		
45209		510-200-131 - GG - Consulting Se	Gen Engineering-Oct 2010	98.00	
		110-340-100 - GST Receivable - T	GST Tax Code	4.90	
		900-110-110 - GST Paid	GST Tax Code	4.90	102.90
45210		510-200-131 - GG - Consulting Se	Consulting-PSAB-Oct2010	1,826.00	
		110-340-100 - GST Receivable - T	GST Tax Code	91.30	
		900-110-110 - GST Paid	GST Tax Code	91.30	1,917.30
				Payment Total:	2,020.20
<b>13069</b>	<b>12/20/2010</b>	<b>Kindred, Norm</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (33)	1,118.64	1,118.64
<b>13070</b>	<b>12/20/2010</b>	<b>Kindred, Kyle</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (10)	338.98	338.98
<b>13071</b>	<b>12/20/2010</b>	<b>King, Jim</b>	<b>Coyote Patrol - Aug (5hrs)</b>		
Dec 13/10		540-210-100 - EH - Pest Control	Coyote Patrol - Aug (5hrs)	250.00	
		110-340-100 - GST Receivable - T	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
<b>13072</b>	<b>12/20/2010</b>	<b>Koschorke, Karl</b>	<b>Training Allowance - 2010</b>		

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Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (21)	711.86	711.86
13073 Bartending	12/20/2010	Kosloski, Iris 510-490-130 - GG - Events/Meetir	Bartending-Dec10-Town Fnc Bartending-Dec10-Town Fnc	60.00	60.00
13074 Occ Deposit	12/20/2010	Kratz Homes Ltd. 210-300-200 - Builder Deposits - C	Occ Dep - 9 Fairway Cr Occ Dep - 9 Fairway Cr	730.00	730.00
13075 Training All	12/20/2010	Liebrecht, Heather 525-110-140 - PS - Fire - FireFigh	Training Allowance - 2010 Training Allow-2010 (13)	440.68	440.68
13076 Training All	12/20/2010	Liebrecht, Darrell 525-110-140 - PS - Fire - FireFigh	Training Allowance - 2010 Training Allow-2010(29.5)	1,000.00	1,000.00
13077 7041748	12/20/2010	Loraas Disposal Services Ltd 540-200-110 - EH - Waste Collect 540-200-120 - EH - Recycling & Fa 570-240-100 - R&C - Waste Dispc CC- 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Garbage P/U-Nov 2010 GarbageP/U-Nov(670 Carts) Recycling - Nov 2010 Waste Dispc CC- Nov 2010 GST Tax Code GST Tax Code	5,511.84 730.31 105.09 317.51 317.51	6,664.75
13078 IN60975	12/20/2010	Markusson New Holland 530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	4 Blade Fan - Tractor 4 Blade Fan - Tractor BOTH Tax Code BOTH Tax Code	332.95 16.59 16.59	349.54
61224		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Filter BOTH Tax Code BOTH Tax Code	69.51 3.31 3.31	72.82
44913		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Snowblower Repair BOTH Tax Code BOTH Tax Code	517.10 24.62 24.62	541.72
44958		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Hydraulics+oil leakrepair BOTH Tax Code BOTH Tax Code	1,224.29 58.30 58.30	1,282.59
60848		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Parts - NH BOTH Tax Code BOTH Tax Code	139.66 6.65 6.65	146.31
60950		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Parts - NH BOTH Tax Code BOTH Tax Code	37.91 1.66 1.66	39.57
61132		530-420-104 - TS - Tractor/Snowb 110-340-100 - GST Receivable - T 900-110-110 - GST Paid	Parts - NH BOTH Tax Code BOTH Tax Code	34.76 1.66 1.66	36.42

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60632		530-420-111 - TS-2004 Chev - Sn Parts - Snow Plough		5.26	
		110-340-100 - GST Receivable - T BOTH Tax Code		0.26	
		900-110-110 - GST Paid	BOTH Tax Code	0.26	5.52
61036		530-420-111 - TS-2004 Chev - Sn Parts - Snow Plough		30.57	
		110-340-100 - GST Receivable - T BOTH Tax Code		1.48	
		900-110-110 - GST Paid	BOTH Tax Code	1.48	32.05
61119		530-420-112 - TS - 2004 GMC - 1 Parts - Sander		53.11	
		110-340-100 - GST Receivable - T BOTH Tax Code		2.55	
		900-110-110 - GST Paid	BOTH Tax Code	2.55	55.66
44827		530-420-104 - TS - Tractor/Snowb Snowblower, Auger repair-		1,392.62	
		110-340-100 - GST Receivable - T BOTH Tax Code		66.32	
		900-110-110 - GST Paid	BOTH Tax Code	66.32	1,458.94
				Payment Total:	4,021.14
13079	12/20/2010	Martin, Foster	RE: Christmas Fnc Supplies		
Reimb		510-490-130 - GG - Events/Meetir	RE:Christmas Fnc Supplies	101.50	
		110-340-100 - GST Receivable - T GST Tax Code		3.85	
		900-110-110 - GST Paid	GST Tax Code	3.85	105.35
13080	12/20/2010	McCullum, Catherine	Phone cord-office		
Reimburse		510-490-100 - GG - Town Office B	Phone cord-office	13.64	
		110-340-100 - GST Receivable - T BOTH Tax Code		0.65	
		900-110-110 - GST Paid	BOTH Tax Code	0.65	14.29
13081	12/20/2010	Morrow, Dave	Training Allowance - 2010		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (57)	1,932.20	1,932.20
13082	12/20/2010	Oldfield, Mike	Training Allowance - 2010		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (8)	271.19	271.19
13083	12/20/2010	Oxtoby, Reg	Training Allowance - 2010		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (19)	644.07	644.07
13084	12/20/2010	Professional Building Insp Inc	Building Inspections-Nov 2010		
101140		210-200-700 - PBI Payable	Building Inspections-Nov	3,990.00	
		110-340-100 - GST Receivable - T GST Tax Code		199.50	
		900-110-110 - GST Paid	GST Tax Code	199.50	4,189.50
13085	12/20/2010	Queen's Printer Revolving Fund	Urban Binder Release2010-2		
204938		510-410-140 - GG - Office Supplir	UrbanBinderRelease2010-2	105.00	
		110-340-100 - GST Receivable - T GST Tax Code		5.25	
		900-110-110 - GST Paid	GST Tax Code	5.25	110.25
13086	12/20/2010	R Town News	Sale of Mun Reserve(Dec1,8)		
2010-092		510-200-170 - GG - Advertising	Sale of Mun Rsrve(Dec1,8)	378.00	

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		110-340-100 - GST Receivable - T	GST Tax Code	18.90	
		900-110-110 - GST Paid	GST Tax Code	18.90	396.90
<b>13087</b>	<b>12/20/2010</b>	<b>Ramdez, Jason</b>	<b>Deposits-74 Fairway Cr</b>		
Deposits		210-300-600 - Builders Deposit	Bld Deposit-74 Fairway Cr	1,000.00	
		210-300-300 - Owner Deposit - Dil	DtchDeposit-74 Fairway Cr	400.00	1,400.00
<b>13088</b>	<b>12/20/2010</b>	<b>Redhead Equipment Ltd</b>	<b>NH - Cutting Edge Blade</b>		
P49226		530-420-104 - TS - Tractor/Snowb	NH - Cutting Edge Blade	119.97	
		110-340-100 - GST Receivable - T	BOTH Tax Code	5.71	
		900-110-110 - GST Paid	BOTH Tax Code	5.71	125.68
<b>13089</b>	<b>12/20/2010</b>	<b>Regina Qu'Appelle HealthRegion</b>	<b>Plumbing Permits</b>		
PIPPermitsDec		550-200-110 - H&W - Plumbing P	U084015-14McKenziePt	30.00	
		550-200-110 - H&W - Plumbing P	U084017-8 Bower Dr	30.00	60.00
<b>13090</b>	<b>12/20/2010</b>	<b>RM Of Edenwold #158</b>	<b>Taxes 7-17-17-W2</b>		
7-17-17-W2		585-300-151 - Lagoon Land taxes	Taxes 7-17-17-W2	390.79	390.79
<b>13091</b>	<b>12/20/2010</b>	<b>Sanheim, Adam</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (1)	33.90	33.90
<b>13092</b>	<b>12/20/2010</b>	<b>Sask Power</b>	<b>Nov 30/10 Stmt</b>		
Nov 30/10 Stmt		510-300-120 - GG - Town Office -	Nov 30/10-Town Office	263.41	
		525-300-120 - PS - FireHall - Utilit	Nov 30/10-Fire Hall	110.77	
		530-310-100 - TS - Street Lights	Nov 30/10-Street Lights	2,742.16	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Skating Rink	13.80	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Rec Board	30.40	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Wheatland	83.43	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Parks	14.49	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Parks	52.50	
		570-310-120 - R&C - Parks - Light	Nov 30/10-Pedestal Lights	73.75	
		570-300-140 - R&C - Community I	Nov 30/10-Lipsett Hall	155.86	
		570-310-150 - R&C - CC - Utility -	Nov 30/10-CC	435.14	
		585-300-120 - UT - Lift Station - P	Nov 30/10-LS2	199.52	
		585-300-120 - UT - Lift Station - P	Nov 30/10-LS4	61.27	
		585-300-120 - UT - Lift Station - P	Nov 30/10-9Lipsett	97.32	
		585-300-120 - UT - Lift Station - P	Nov 30/10-1 Hummingbird	101.45	
		570-310-120 - R&C - Parks - Light	Nov 30/10-NewPathwayLight	79.35	
		110-340-100 - GST Receivable - T	BOTH Tax Code	44.49	
		900-110-110 - GST Paid	BOTH Tax Code	44.49	
		110-340-100 - GST Receivable - T	GST Tax Code	179.25	
		900-110-110 - GST Paid	GST Tax Code	179.25	4,738.36
<b>13093</b>	<b>12/20/2010</b>	<b>SaskTel</b>	<b>Dec 10/10 Stmt</b>		
Dec 10/10		570-300-140 - R&C - Community I	Dec 10/10-Playschool	35.70	
		570-340-150 - R&C - CC - Utility -	Dec 10/10-CC	53.58	
		570-200-110 - R&C - Advertising	Dec 10/10-CC Adv	3.15	
		530-300-140 - TS - Maint Shop - U	Dec 10/10-Maint Shop	65.41	
		525-300-140 - PS - FireHall - Utilit	Dec 10/10-FD-Internet	51.56	

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		525-300-140 - PS - FireHall - Utilit	Dec 10/10-FD	53.87	
		585-300-140 - UT - Lift Station - PI	Dec 10/10-LS-Peace Gate	35.70	
		210-200-400 - Other Accounts Pay	Dec 10/10-BPECS	62.93	
		510-300-140 - GG - Town Office -	Dec 10/10-Town Office	67.15	
		510-300-140 - GG - Town Office -	Dec 10/10-Town Office	478.15	
		570-200-110 - R&C - Advertising	Dec 10/10-CC Adv	39.06	
		585-300-140 - UT - Lift Station - PI	Dec 10/10-TWC Comm Syst	36.55	
		110-340-100 - GST Receivable - T	BOTH Tax Code	47.14	
		900-110-110 - GST Paid	BOTH Tax Code	47.14	1,029.95
<b>13094</b>	<b>12/20/2010</b>	<b>SaskWater</b>	<b>Water - Nov 2010</b>		
SW018048		580-295-300 - UT - Water Supply	Water - Nov 2010	21,353.14	
		580-295-300 - UT - Water Supply	O & M - Nov 2010	2,495.00	
		110-340-100 - GST Receivable - T	GST Tax Code	1,192.41	
		900-110-110 - GST Paid	GST Tax Code	1,192.41	25,040.55
<b>13095</b>	<b>12/20/2010</b>	<b>Sask Energy</b>	<b>Nov 30/10 Stmt</b>		
Nov 30/10 Stmt		510-300-110 - GG - Town Office -	Nov 30/10-Town Office	155.64	
		525-300-110 - PS - FireHall - Utilit	Nov 30/10-Fire Hall	763.71	
		570-300-140 - R&C - Community I	Nov 30/10-Lipsett Hall	288.74	
		570-300-150 - R&C - CC - Utility -	Nov 30/10-CC	649.42	
		585-300-110 - UT - Lift Station - H	Nov 30/10-LS	43.99	
		585-300-110 - UT - Lift Station - H	Nov 30/10-LS2	28.35	
		110-340-100 - GST Receivable - T	GST Tax Code	96.50	
		900-110-110 - GST Paid	GST Tax Code	96.50	2,026.35
<b>13096</b>	<b>12/20/2010</b>	<b>Schulz, Randy</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (62)	2,101.69	2,101.69
<b>13097</b>	<b>12/20/2010</b>	<b>Sebastian, Ryan</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (51)	1,728.81	1,728.81
<b>13098</b>	<b>12/20/2010</b>	<b>Serbu Sand &amp; Gravel Ltd</b>	<b>Crushed Rock-Ball DmndUpgrade</b>		
25213		170-100-111 - Ball Field Upgrade	Crushed Rock-BallFldUpgd	416.00	
		110-340-100 - GST Receivable - T	BOTH Tax Code	20.00	
		900-110-110 - GST Paid	BOTH Tax Code	20.00	436.00
25212		540-200-120 - EH - Recyling & Fal	Slag (Recycling bins)	232.65	
		530-440-100 - TS - Gravel/Sand/S	Salt, Sand (39yds)	1,335.75	
		110-340-100 - GST Receivable - T	BOTH Tax Code	75.60	
		900-110-110 - GST Paid	BOTH Tax Code	75.60	1,644.00
				Payment Total:	2,080.00
<b>13099</b>	<b>12/20/2010</b>	<b>Smith, Marlowe</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (28.5)	966.10	966.10
<b>13100</b>	<b>12/20/2010</b>	<b>Smith, Brad</b>	<b>Training Allowance - 2010</b>		
Training All		525-110-140 - PS - Fire - FireFigh	Training Allow-2010 (49)	1,661.02	1,661.02

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<b>13101</b> 44451	<b>12/20/2010</b>	<b>SUMA</b> 510-410-140 - GG - Office Supplir	<b>Chair,Misc Office Supplies</b> Chair,Misc Office Supplie	286.56	
		110-340-100 - GST Receivable - T	BOTH Tax Code	13.65	
		900-110-110 - GST Paid	BOTH Tax Code	13.65	300.21
<b>44416</b>		510-410-140 - GG - Office Supplir	Office Supplies	104.65	
		110-340-100 - GST Receivable - T	BOTH Tax Code	4.98	
		900-110-110 - GST Paid	BOTH Tax Code	4.98	109.63
<b>44530</b>		510-410-140 - GG - Office Supplir	Office Supplies	19.81	
		110-340-100 - GST Receivable - T	BOTH Tax Code	0.94	
		900-110-110 - GST Paid	BOTH Tax Code	0.94	20.75
<b>44496</b>		510-410-140 - GG - Office Supplir	Envel(1000-Plain&Window)	131.25	
		110-340-100 - GST Receivable - T	BOTH Tax Code	6.25	
		900-110-110 - GST Paid	BOTH Tax Code	6.25	137.50
				Payment Total:	568.09
<b>13102</b> 349051	<b>12/20/2010</b>	<b>Superior Safety Inc</b> 525-450-100 - PS - Firefighting Eq	<b>Firefighting Suits(2)</b> Firefighting Suits(2)	2,849.60	
		110-340-100 - GST Receivable - T	BOTH Tax Code	135.70	
		900-110-110 - GST Paid	BOTH Tax Code	135.70	2,985.30
<b>349075</b>		525-450-100 - PS - Firefighting Eq	Valve-2way-5x2.5"	711.90	
		110-340-100 - GST Receivable - T	BOTH Tax Code	33.90	
		900-110-110 - GST Paid	BOTH Tax Code	33.90	745.80
<b>349193</b>		525-450-100 - PS - Firefighting Eq	Ladder cover	171.15	
		110-340-100 - GST Receivable - T	BOTH Tax Code	8.15	
		900-110-110 - GST Paid	BOTH Tax Code	8.15	179.30
				Payment Total:	3,910.40
<b>13103</b> 111	<b>12/20/2010</b>	<b>Susie's Cinns</b> 510-490-130 - GG - Events/Meetir	<b>Christmas Fnc-Dinner(Dec10)</b> Xmas Fnc-Dinner(Dec10)	405.00	405.00
<b>115</b>		510-490-130 - GG - Events/Meetir	Volunteer Appr-Dec15/10	825.00	825.00
				Payment Total:	1,230.00
<b>13104</b> Training All	<b>12/20/2010</b>	<b>Waldal, AJ</b> 525-110-140 - PS - Fire - FireFigh	<b>Training Allowance - 2010</b> Training Allow-2010 (4)	135.59	135.59
<b>13105</b> Training All	<b>12/20/2010</b>	<b>Wallace, Karen</b> 710-100-100 - CTF - Cash in Bank	<b>Training Allowance - 2010</b> Training Allow-2010 (8)	271.19	271.19
<b>13106</b> Training All	<b>12/20/2010</b>	<b>Webster, Will</b> 525-110-140 - PS - Fire - FireFigh	<b>Training Allowance - 2010</b> Training Allow-2010 (7)	237.29	237.29



Report Date  
12/17/2010 3:09 PM

TOWN OF WHITE CITY  
List of Accounts for Approval  
As of 12/17/2010  
Batch: 2010-00101

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Certified Correct This 20th Day of December, 2010

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Employee Payroll Summary Report

Town of White City

Page 1

For Payroll Group : 002 (Biweekly)

For Period End Dates : 27Nov2010 to 05Dec2010

<u>Employee</u>	<u>Pay date</u>	<u>Cheque #</u>	<u>EL</u>	<u>CPP/QPP</u>	<u>Taxes</u>	<u>Deductions</u>	<u>Other Deductions</u>	<u>Total Deductions</u>	<u>Gross Pay</u>	<u>Net Pay</u>
001 Fenson, Christine S.	12/10/2010	00000001	29.37	77.37	302.79	141.69	141.69	551.22	1697.60	1146.38
003 Breuer, Debra A.	12/10/2010	00000002	15.61	189.11	1126.92	144.94	144.94	1476.58	3955.05	2478.47
004 Bulych, Darryle	12/10/2010	00000003	0.00	91.43	468.15	199.27	199.27	758.85	1981.60	1222.75
006 Martin, Foster M.	12/10/2010	00000004	15.61	38.01	214.65	105.41	105.41	373.68	902.52	528.84
007 Hart, Linda	12/10/2010	00000005	8.20	16.79	0.00	0.00	0.00	24.99	473.85	448.86
016 McCullum, Catherine M.	12/10/2010	00000006	22.56	5.79	146.68	159.64	159.64	334.67	1305.60	970.93
017 Browatzke, Kelsey D	12/10/2010	00000007	3.50	-63.27	0.00	0.00	0.00	-59.77	203.08	262.85
021 Bzdel, Shauna L.	12/10/2010	00000008	58.58	40.91	901.04	330.79	330.79	1331.32	3484.62	2153.30
22 Wagner, Rod J.	12/10/2010	00000009	24.13	-77.55	217.72	161.70	161.70	326.00	1394.80	1068.80
<b>Company totals:</b>			177.56	318.59	3377.95	1243.44	1243.44	5117.54	15398.72	10281.18