

Report Date
5/26/2011 3:00 PM

TOWN OF WHITE CITY
List of Accounts for Approval
As of 5/26/2011
Batch: 2011-00025

| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|-----------------------------------|-----------|------------------------------|---|---------------------------|----------------|
| Bank Code: AP - AP GENERAL | | | | | |
| Computer Cheques: | | | | | |
| 13364 | 5/19/2011 | UMAAS | 2011 Convention Registration | | |
| | | 2011Registratn | 510-210-170 - GG - Staff Develop | 2011 Conv Reg - Mgr | 135.00 |
| | | | 110-340-100 - GST Receivable - T | GST Tax Code | 6.75 |
| | | | 900-110-110 - GST Paid | GST Tax Code | 6.75 |
| | | | | | 141.75 |
| 13365 | 5/30/2011 | ASL Paving Ltd | Cold mix & delivery | | |
| | | 51101-50026 | 530-470-100 - TS - Road Mainten | Cold mix & delivery | 1,283.43 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 61.32 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 61.32 |
| | | | | | 1,344.75 |
| 13366 | 5/30/2011 | Bobcat of Regina Ltd | Trencher-Rental-RInC | | |
| | | 112958 | 170-100-111 - Ball Field Upgrade | Trencher-Rental-RInC | 94.50 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 4.50 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 4.50 |
| | | | | | 99.00 |
| | | 113264 | 170-100-350 - Operating Equipme | 72" Sweeper Attachment | 3,798.22 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 180.87 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 180.87 |
| | | | | | 3,979.09 |
| | | 113423 | 530-420-113 - TS - Bobcat S630 | Bobcat - Oil | 44.82 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 2.13 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 2.13 |
| | | | | | 46.95 |
| | | | | Payment Total: | 4,125.04 |
| 13367 | 5/30/2011 | CIT Fianancial Ltd | Copier Rental - Jun - Sep | | |
| | | 13308331 | 510-270-100 - GG - Office Equipm | Copier Rental - Jun - Sep | 805.46 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 38.36 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 38.36 |
| | | | | | 843.82 |
| 13368 | 5/30/2011 | Clark's Supply & Service Ltd | Safety Switch-GH | | |
| | | 141719 | 530-420-106 - TS - Town Mowers | Safety Switch-GH | 20.90 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 1.00 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 1.00 |
| | | | | | 21.90 |
| | | 140689 | 530-420-106 - TS - Town Mowers | Belt,parts-GH | 115.49 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 5.50 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 5.50 |
| | | | | | 120.99 |
| | | 140758 | 570-420-150 - R&C - CC - Supplie | Plumbing-CC | 7.85 |
| | | | 110-340-110 - GST Receivable - C | BOTH-100 Tax Code | 0.37 |
| | | | 900-110-130 - GST Paid - Eligible | BOTH-100 Tax Code | 0.37 |
| | | | | | 8.22 |
| | | 140876 | 530-420-106 - TS - Town Mowers | SpindleShaft-GH | 85.28 |
| | | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 4.06 |
| | | | 900-110-110 - GST Paid | BOTH Tax Code | 4.06 |
| | | | | | 89.34 |
| | | 140756 | 530-420-106 - TS - Town Mowers | SpindleShaft-GH | 82.78 |

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|------------------------|-----------|----------------------------------|---|----------------|----------------|
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 3.94 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 3.94 | 86.72 |
| CN08203 | | 530-420-106 - TS - Town Mowers | Rtn-SpindleShaft-GH | 82.78- | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 3.94- | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 3.94- | 86.72- |
| 142170 | | 530-420-106 - TS - Town Mowers | Mower parts-GH-721D | 11.13 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 0.53 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 0.53 | 11.66 |
| | | | | Payment Total: | 252.11 |
| 13369 4374 | 5/30/2011 | Croft Aggregates Ltd | Base+delivery-Ramm Ave repairs | | |
| | | 530-470-100 - TS - Road Mainten | Base+delivery-Ramm repair | 1,172.23 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 56.63 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 56.63 | 1,228.86 |
| 13370 8314 | 5/30/2011 | Croft Electric Ltd | April - Progress (RInC) | | |
| | | 170-100-111 - Ball Field Upgrade | April - Progress - RInC | 58,500.00 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 2,925.00 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 2,925.00 | 61,425.00 |
| 13371 5504142-00 | 5/30/2011 | EMCO Corporation | W/M - Tails(60) | | |
| | | 580-430-100 - UT - Water Meters/ | W/M - Tails(60) | 352.80 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 16.80 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 16.80 | 369.60 |
| 13372 5381 | 5/30/2011 | FPC Industries (1991) Ltd | Fencing-Ball-RInC | | |
| | | 170-100-111 - Ball Field Upgrade | Fencing-Ball-RInC | 800.00 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 40.00 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 40.00 | 840.00 |
| 5417 | | 170-100-111 - Ball Field Upgrade | Intall post,gate-Ball-RIn | 882.76 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 44.14 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 44.14 | 926.90 |
| | | | | Payment Total: | 1,766.90 |
| 13373 3683.035MFM | 5/30/2011 | Gerrand Rath Johnson | Sale - GofE Rec Centre | | |
| | | 510-200-110 - GG - Legal | Sale - GofE Rec Centre | 905.49 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 33.71 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 33.71 | 939.20 |
| 13374 ReimbMay2011 | 5/30/2011 | Herr, Lana | Library Books | | |
| | | 570-500-130 - R&C - Library | Library Books | 291.21 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 14.56 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 14.56 | 305.77 |
| 13375 | 5/30/2011 | Markusson New Holland | Hydraulic hoses-NH Tractor | | |

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|------------------------|-----------|--|---|----------------|----------------|
| 64928 | | 530-420-104 - TS - Tractor/Snowb Hydraulic hoses-NHTractor | | 39.29 | |
| | | 110-340-100 - GST Receivable - T BOTH Tax Code | | 1.87 | |
| | | 900-110-110 - GST Paid BOTH Tax Code | | 1.87 | 41.16 |
| 13376 | 5/30/2011 | Municipal Employees Pension | Apr 24-May7/11 Remittance | | |
| May 2011 (1) | | 210-200-140 - Superannuation Pa | Apr 24-May7/11 Remittance | 1,844.84 | 1,844.84 |
| May 2011 (2) | | 210-200-140 - Superannuation Pa | May 8-21/11 Remittance | 1,881.64 | 1,881.64 |
| | | | | Payment Total: | 3,726.48 |
| 13377 | 5/30/2011 | Munisoft | Laser Receipts (2000) | | |
| 12367 | | 510-410-140 - GG - Office Supplie | Laser Receipts (2000) | 99.00 | |
| | | 110-340-100 - GST Receivable - T BOTH Tax Code | | 4.75 | |
| | | 900-110-110 - GST Paid BOTH Tax Code | | 4.75 | 103.75 |
| 13378 | 5/30/2011 | OK Tire Store | NH - Tire repair | | |
| 5025 | | 530-420-104 - TS - Tractor/Snowb NH - Tire repair | | 173.25 | |
| | | 110-340-100 - GST Receivable - T BOTH Tax Code | | 8.25 | |
| | | 900-110-110 - GST Paid BOTH Tax Code | | 8.25 | 181.50 |
| 13379 | 5/30/2011 | Gay & Audrey Patrick | Refund - CC Booking Deposit | | |
| Deposit Rfd | | 210-300-500 - Community Centre | Refund - CC Booking Dep | 150.00 | 150.00 |
| 13380 | 5/30/2011 | Queen City Sewer Service | Pump out Septic - Fire School | | |
| A9878 | | 525-210-110 - PS - Fire - Contract | Pump out Septic - Fire Sc | 90.00 | |
| | | 110-340-100 - GST Receivable - T GST Tax Code | | 4.50 | |
| | | 900-110-110 - GST Paid GST Tax Code | | 4.50 | 94.50 |
| 13381 | 5/30/2011 | Receiver General | 108181017RP00001 | | |
| May 2011 (1) | | 210-200-110 - C.P.P. Payable | May 2011-RP00001 | 2,355.68 | |
| | | 210-200-120 - E.I. Payable | May 2011-RP00001 | 955.25 | |
| | | 210-200-130 - Income Tax Payabl | May 2011-RP00001 | 5,426.30 | |
| | | 210-200-120 - E.I. Payable | 108181017RP00001-EI Red | 141.82 | |
| | | 210-200-800 - EI Reduction Payat | 108181017RP00001-EI Red | 41.71- | |
| | | 510-140-230 - GG - Benefits - Ass | 108181017RP00001-EI Red | 13.84- | |
| | | 530-120-120 - TS - Roads - Benef | 108181017RP00001-EI Red | 14.80- | |
| | | 510-130-230 - GG - Benefits - Adn | 108181017RP00001-EI Red | 26.92- | |
| | | 510-140-330 - GG - Benefits - Adn | 108181017RP00001-EI Red | 13.50- | |
| | | 510-140-330 - GG - Benefits - Adn | 108181017RP00001-EI Red | 10.38- | |
| | | 570-120-150 - R&C - CC - Benefit | 108181017RP00001-EI Red | 7.56- | |
| | | 580-120-110 - UT - Benefits | 108181017RP00001-EI Red | 13.11- | 8,737.23 |
| May 2011 (2) | | 210-200-110 - C.P.P. Payable | RP00002-May 2011 | 427.66 | |
| | | 210-200-120 - E.I. Payable | RP00002-May 2011 | 230.57 | |
| | | 210-200-130 - Income Tax Payabl | RP00002-May 2011 | 269.46 | 927.69 |
| | | | | Payment Total: | 9,664.92 |
| 13382 | 5/30/2011 | George &/or Brenda Reynolds | Bal of W/M Dep - 7 Meadow Rd | | |

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| W/M Dep | | 110-320-142 - Utility Clearing | Bal of W/M Dep - 7 Meadow | 80.66 | 80.66 |
| 13383 | 5/30/2011 | Sask Power | May 2011 Stmt | | |
| May 2011 | | 570-310-120 - R&C - Parks - Light | May 2011-Park Lite Meter | 51.66 | |
| | | 585-300-120 - UT - Lift Station - P | May 2011-LS | 117.82 | |
| | | 585-300-120 - UT - Lift Station - P | May 2011-LS2 | 125.02 | |
| | | 585-300-120 - UT - Lift Station - P | May 2011-LS-PG | 81.88 | |
| | | 570-420-190 - R&C - Grounds Mai | May 2011-RetPond-BW | 431.12 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 32.65 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 32.65 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 5.77 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 5.77 | 845.92 |
| 13384 | 5/30/2011 | SaskTel | May 2011 Stmt | | |
| May 2011 | | 570-300-140 - R&C - Community t | May 2011-Playschool | 35.93 | |
| | | 570-340-150 - R&C - CC - Utility - | May 2011-CC | 50.24 | |
| | | 570-200-110 - R&C - Advertising | May 2011-CC-Adv | 3.15 | |
| | | 530-300-140 - TS - Maint Shop - L | May 2011-MaintShop | 70.05 | |
| | | 530-300-140 - TS - Maint Shop - L | May 2011-MaintShop-Int | 25.78 | |
| | | 525-300-140 - PS - FireHall - Utilit | May 2011-FD-Int | 25.78 | |
| | | 525-300-140 - PS - FireHall - Utilit | May 2011-FD | 65.10 | |
| | | 585-300-140 - UT - Lift Station - P | May 2011-LS-PG | 35.70 | |
| | | 585-300-140 - UT - Lift Station - P | May 2011-LS(2) | 118.24 | |
| | | 210-600-100 - Deferred Revenue | May 2011-BPECS | 62.93 | |
| | | 510-300-140 - GG - Town Office - | May 2011-Town Office | 70.63 | |
| | | 510-300-140 - GG - Town Office - | May 2011-Town Office | 281.90 | |
| | | 570-200-110 - R&C - Advertising | May 2011-CC-Adv | 39.06 | |
| | | 585-300-140 - UT - Lift Station - P | May 2011-TWC Comm System | 36.58 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 43.82 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 43.82 | 964.89 |
| 13385 | 5/30/2011 | Sask Energy | May 2011 Stmt | | |
| May 2011 | | 585-300-110 - UT - Lift Station - H | May 2011-LS | 56.69 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 2.83 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 2.83 | 59.52 |
| 13386 | 5/30/2011 | Shanks Oil Refining Consulting | Project Mgmt - RInC - Apr | | |
| SCORC0005 | | 170-100-111 - Ball Field Upgrade | Project Mgmt - RInC - Apr | 300.00 | |
| | | 110-340-100 - GST Receivable - T | GST Tax Code | 15.00 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 15.00 | 315.00 |
| 13387 | 5/30/2011 | Sherwood Co-op Home Centre | Paint,Supplies-RInC | | |
| 18051B | | 170-100-111 - Ball Field Upgrade | Paint,Supplies-RInC | 150.22 | |
| | | 110-340-100 - GST Receivable - T | BOTH Tax Code | 7.16 | |
| | | 900-110-110 - GST Paid | BOTH Tax Code | 7.16 | 157.38 |
| 13388 | 5/30/2011 | Craig & Tricia Slobodian | 4 Emerald Ridge - Toilet Rebat | | |
| A2 | | 585-500-115 - UT- Toilet Rebate I | 4 Emerald Ridge - Toilet | 50.00 | 50.00 |
| Toilet Rebate | | 585-500-115 - UT- Toilet Rebate I | Toilet Rebate-4 Emerald R | 50.00 | 50.00 |

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| | | | | Payment Total: | 100.00 |
| 13389 | 5/30/2011 | SUMA | May 2011 Remittance | | |
| May 2011 | | 210-200-190 - Group Benefits Pay May 2011 Remittance | | 2,112.00 | |
| | | 210-200-190 - Group Benefits Pay May 2011-CM-EE | | 153.37- | |
| | | 110-330-120 - Payroll Benefits Re May 2011-CM-EE | | 153.37 | |
| | | 210-200-190 - Group Benefits Pay May 2011 - CM - ER | | 140.84- | |
| | | 510-140-330 - GG - Benefits - Adn May 2011 - CM - ER | | 140.84 | |
| | | 510-140-330 - GG - Benefits - Adn May 2011- Rounding | | 0.10- | |
| | | 210-200-190 - Group Benefits Pay May 2011- Rounding | | 0.10 | |
| | | 510-230-100 - GG - Insurance May 2011-Admin | | 26.18 | |
| | | 110-340-100 - GST Receivable - T GST Tax Code | | 1.31 | |
| | | 900-110-110 - GST Paid GST Tax Code | | 1.31 | 2,139.49 |
| 13390 | 5/30/2011 | Superior Safety Inc | Gas Detect Call, Fire Ext | | |
| 350955 | | 525-460-100 - PS - FireHall Bldg - Fire Extinguishers(2) | | 126.53 | |
| | | 525-450-100 - PS - Firefighting Eq Gas Detect Call+wipes | | 108.04 | |
| | | 525-450-100 - PS - Firefighting Eq Fire Extinguisher | | 42.11 | |
| | | 110-340-100 - GST Receivable - T BOTH Tax Code | | 13.18 | |
| | | 900-110-110 - GST Paid BOTH Tax Code | | 13.18 | 289.86 |
| 13391 | 5/30/2011 | Wolseley Canada | Water Meters(27@125) | | |
| 4791343 | | 580-430-100 - UT - Water Meters/ Water Meters(27@125) | | 3,543.75 | |
| | | 110-340-100 - GST Receivable - T BOTH Tax Code | | 168.75 | |
| | | 900-110-110 - GST Paid BOTH Tax Code | | 168.75 | 3,712.50 |
| Other: | | | | | |
| 1-Man | 5/30/2011 | Royal Bank Visa | Apr 21/11 Stmt - Foreman | | |
| May 3/11 Town | | 510-400-110 - GG - Postage Visa-Canada Post (Stamps) | | 1,770.00 | |
| | | 110-340-100 - GST Receivable - T GST Tax Code | | 88.50 | |
| | | 900-110-110 - GST Paid GST Tax Code | | 88.50 | 1,858.50 |
| Apr 21/11Forem | | 530-410-120 - TS - Shop Supplies Apr 21/11-Peavy-Pumpparts | | 37.33 | |
| | | 530-410-120 - TS - Shop Supplies Apr 21--Peavy-Welder supp | | 77.67 | |
| | | 530-410-120 - TS - Shop Supplies Apr 21-Cdn Tire-Pump part | | 29.59 | |
| | | 530-410-120 - TS - Shop Supplies Apr 21-Peavy-Shop supp | | 6.28 | |
| | | 530-410-120 - TS - Shop Supplies Apr 21-Bronco-Shop supp | | 18.00 | |
| | | 530-425-110 - TS - Fuel Apr 21-Diesel | | 1,140.11 | |
| | | 530-425-110 - TS - Fuel Apr 21-Gas | | 523.80 | |
| | | 530-470-200 - TS - Flood Control Apr 21-Goodall-Pump-parts | | 138.01 | |
| | | 530-470-200 - TS - Flood Control Apr 21-Princes-Pump-parts | | 142.76 | |
| | | 570-420-150 - R&C - CC - Supplie Apr 21-HD-Pipe fittings | | 20.98 | |
| | | 570-420-150 - R&C - CC - Supplie Apr 21-Cdn Tire-supplies | | 19.48 | |
| | | 570-420-155 - R&C - Corkage Apr 21-WalMart-Corkage | | 93.86 | |
| | | 585-285-110 - UT - Lift Station Ma Apr 21-CdnTire-Oil | | 17.47 | |
| | | 585-285-110 - UT - Lift Station Ma Apr 21-Jay's-LS pump-del | | 69.19 | |
| | | 110-340-100 - GST Receivable - T GST Tax Code | | 108.96 | |
| | | 900-110-110 - GST Paid GST Tax Code | | 108.96 | |
| | | 110-340-110 - GST Receivable - C GST - 100 Tax Code | | 1.93 | |

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| | | 900-110-130 - GST Paid - Eligible | GST - 100 Tax Code | 1.93 | 2,445.42 |
| | | | | Payment Total: | 4,303.92 |
| | | | | Total for AP: | 99,674.25 |

Certified Correct This 30th Day of May, 2011

Mayor

Administrator

Employee Payroll Summary Report

Town of White City

Page 1

For Payroll Group :
For Cheque dates :

002 (Biweekly)
14May2011 to 28May2011

| Employee | Pay date | Cheque # | EL | CPP/QPP | Taxes | Other Deductions | Total Deductions | Gross Pay | Net Pay |
|--------------------------|------------|----------|-------|---------|--------|------------------|------------------|-----------|---------|
| 001 Fenson, Christine S. | 05/27/2011 | 00000001 | 30.83 | 79.07 | 310.33 | 165.07 | 585.30 | 1732.00 | 1146.70 |
| 003 Breuer, Debra A. | 05/27/2011 | 00000002 | 31.60 | 81.20 | 324.82 | 166.63 | 604.25 | 1775.00 | 1170.75 |
| 004 Bulych, Darryle | 05/27/2011 | 00000003 | 32.72 | 84.32 | 406.06 | 222.42 | 745.52 | 1838.00 | 1092.48 |
| 006 Martin, Foster M. | 05/27/2011 | 00000004 | 16.96 | 40.51 | 226.67 | 113.98 | 398.12 | 952.91 | 554.79 |
| 017 Browatzke, Kelsey D | 05/27/2011 | 00000005 | 18.44 | 44.60 | 43.75 | 0.00 | 106.79 | 1035.69 | 928.90 |
| 018 Derow, Jayson | 05/27/2011 | 00000006 | 18.58 | 45.01 | 45.55 | 0.00 | 109.14 | 1043.94 | 934.80 |
| 020 Behrms, Delainee R. | 05/27/2011 | 00000007 | 9.04 | 18.47 | 0.00 | 0.00 | 27.51 | 507.70 | 480.19 |
| 021 Bzdel, Shauna L. | 05/27/2011 | 00000008 | 61.45 | 164.21 | 920.94 | 369.33 | 1515.93 | 3552.00 | 2036.07 |
| 024 Ferstl, Carla M. | 05/27/2011 | 00000009 | 23.71 | 59.27 | 200.60 | 121.78 | 405.36 | 1332.00 | 926.64 |
| 025 Wirtz, Graham D. | 05/27/2011 | 00000010 | 18.41 | 44.54 | 128.44 | 0.00 | 191.39 | 1034.42 | 843.03 |
| 22 Wagner, Rod J. | 05/27/2011 | 00000011 | 33.50 | 86.49 | 361.14 | 198.68 | 679.81 | 1881.80 | 1201.99 |

Company totals:

| | | | | | | | |
|--|--------|--------|---------|---------|---------|----------|----------|
| | 295.24 | 747.69 | 2968.30 | 1357.89 | 5369.12 | 16685.46 | 11316.34 |
|--|--------|--------|---------|---------|---------|----------|----------|