

HEALTH CLAIMS CHECKS  
TO BE VOIDED BY COUNCIL - JUNE 2013

CHECK NO	CHECK DATE	NAME	CHECK AMOUNT	
1	241583	5/10/2011	Barbeau, Eric	19.39
2	241851	5/17/2011	Binford, Tom	13.38
3	242940	6/21/2011	Hoey, Clifton	10.00
4	243176	6/28/2011	Keyes, Mark	21.21
5	243178	6/28/2011	Robertson, Misti	15.00
6	243554	7/12/2011	Binford, Tom	22.69
7	243555	7/12/2011	Kanawha Insurance	294.27
8	244645	8/16/2011	Gibbs, Russell	23.38
9	244654	8/16/2011	Mallow, Chris	25.00
10	244843	8/23/2011	Meyer, Robert	28.05
11	247399	11/8/2011	Edward Lawler DDS	28.96
12	248364	12/6/2011	Hoey, Clifton	30.00
13	248815	12/20/2011	Barbeau, Eric	0.16
14	249810	1/10/2012	The Children's Clinic	234.60
15	249867	2/8/2012	Puckett, Gary	190.93
16	250319	1/31/2012	Jackson, Donald	130.57
17	250507	2/7/2012	Wilson, Scott	355.99
18	250880	2/21/2012	Wilson, Scott	106.80
19	252147	4/10/2012	Fox, Christina	15.47
TOTAL			1,565.85	

HEALTH FLEX CHECKS  
TO BE VOIDED BY COUNCIL - JUNE 2013

CHECK NO	CHECK DATE	NAME	CHECK AMOUNT	
1	69185	5/6/2011	Denson, Patricia	26.96
2	69429	5/20/2011	Skillestad, Ryan	10.00
3	70549	8/17/2011	Mitchell, Darrek	5.69
4	71466	12/30/2011	Martin, Ronald	105.00
5	72224	2/29/2012	Martin, Ronald	49.95
6	72437	3/31/2012	Martin, Ronald	1,101.40
7	72627	3/31/2012	Martin, Ronald	1,015.35
8	73147	4/30/2012	Kindness, Anne	10.41
TOTAL			2,324.76	

PAYROLL CHECKS  
TO BE VOIDED BY COUNCIL - JUNE 2013

Check Number	Check Date	Check Payee	Check Amount	
1	339306	6/17/2011	CARSON, KATHLEEN A	0.13
2	339361	6/17/2011	WATTERS, ERNEST N	0.29
3	340004	7/15/2011	DIERENFIELD, DAVID S	4.43
4	340040	7/15/2011	NICHOLS, ANTHONY J	30.35
5	340049	7/15/2011	RUDE, KARL J	1.77
6	341756	9/23/2011	ELKIN, CORY W	0.85
TOTAL			37.82	