

Payroll Register April 2017

Checks 19315 - 19336 (Void Checks 19324, 19334, 19335,19336)

Number	Name	Fiscal Description	Amount
<u>19315</u>	Paper Paycheck	2017 - April - Month End	\$692.00
<u>19316</u>	Paper Paycheck	2017 - April - Month End	\$3,640.00
<u>19317</u>	Paper Paycheck	2017 - April - Month End	\$5,427.87
<u>19318</u>	Paper Paycheck	2017 - April - Month End	\$1,013.84
<u>19319</u>	Paper Paycheck	2017 - April - Month End	\$3,474.78
<u>19320</u>	Paper Paycheck	2017 - April - Month End	\$49.79
<u>19321</u>	Paper Paycheck	2017 - April - Month End	\$7,604.04
<u>19322</u>	Paper Paycheck	2017 - April - Month End	\$1,783.94
<u>19323</u>	Paper Paycheck	2017 - April - Month End	\$9,818.61
<u>19324</u>	VOID	2017 - April - Month End	\$0.00
<u>19325</u>	Paper Paycheck	2017 - April - Month End	\$90.98
<u>19326</u>	AWC Sup Life	2017 - April - Month End	\$21.40
<u>19327</u>	BD Police Officers Association	2017 - April - Month End	\$600.00
<u>19328</u>	City of Black Diamond Flex	2017 - April - Month End	\$117.00
<u>19329</u>	Dept of Labor and Industries	2017 - April - Month End	\$2,567.52
<u>19330</u>	Employment Security Dept	2017 - April - Month End	\$416.84
<u>19331</u>	Joseph Kaufman Leoff 1	2017 - April - Month End	\$115.40
<u>19332</u>	Teamsters Local 117	2017 - April - Month End	\$973.71
<u>19333</u>	Trusted Plans Service CP LTD	2017 - April - Month End	\$737.60
<u>19334</u>	VOID		\$0.00
<u>19335</u>	VOID		\$0.00
<u>19336</u>	VOID		\$0.00
<u>ACH Def Comp Apr 2017</u>	Washington State Treasurer	2017 - April - Month End	\$3,250.00
<u>ACH Aflac April 2017</u>	Aflac	2017 - April - Month End	\$128.44
<u>ACH AWC Apr 2017</u>	AWC Employee Benefit Trust	2017 - April - Month End	\$43,412.18
<u>ACH Retirement Apr 2017</u>	Dept of Retirement Systems	2017 - April - Month End	\$31,377.97
<u>ACH Taxes Apr 2017</u>	City of Black Diamond Taxes	2017 - April - Month End	\$60,289.41
<u>April 2017 Draw</u>	Payroll Vendor	2017 - April - Month End	\$28,845.00
<u>April 2017 Payroll</u>	Payroll Vendor	2017 - April - Month End	\$85,437.39
			\$291,885.71

I hereby certify that payroll and benefits have been processed and delivered as required under contract or legal obligation.

Finance Director Mayone Miller
 Date 5-1-2017