

City of Black Diamond Payroll Register March 2019

<u>Name</u>	<u>Name</u>	<u>Payroll Description</u>	<u>Amount</u>
<u>19756</u>	Paper Paycheck	2019 - March - Month End	\$692.00
<u>19757</u>	Paper Paycheck	2019 - March - Month End	\$3,640.00
<u>19758</u>	Paper Paycheck	2019 - March - Month End	\$5,301.72
<u>19759</u>	Paper Paycheck	2019 - March - Month End	\$1,577.01
<u>19760</u>	Paper Paycheck	2019 - March - Month End	\$665.14
<u>19761</u>	Paper Paycheck	2019 - March - Month End	\$4,598.11
<u>19762</u>	Paper Paycheck	2019 - March - Month End	\$4,436.84
<u>19763</u>	AWC Sup Life	2019 - March - Month End	\$21.40
<u>19764</u>	BD Police Officers Association	2019 - March - Month End	\$720.00
<u>19765</u>	City of Black Diamond Flex	2019 - March - Month End	\$156.66
<u>19766</u>	Dept of Labor and Industries	2019 - March - Month End	\$3,135.04
<u>19767</u>	Employment Security Dept	2019 - March - Month End	\$466.16
<u>19768</u>	Joseph Kaufman	2019 - March - Month End	\$147.40
<u>19769</u>	Minnesota Child Support Payment Ctr	2019 - March - Month End	\$467.00
<u>19770</u>	PFML Emp. Security Dept	2019 - March - Month End	\$466.75
<u>19771</u>	Teamsters Local 117	2019 - March - Month End	\$1,631.15
<u>19772</u>	Trusted Plans Service CP LTD	2019 - March - Month End	\$848.40
<u>Mar 2019 Aflac</u>	Aflac	2019 - March - Month End	\$128.44
<u>Mar 2019 AWC Ins</u>	AWC Employee Benefit Trust	2019 - March - Month End	\$44,778.24
<u>Mar 2019 Fed Taxes</u>	City of Black Diamond Taxes	2019 - March - Month End	\$56,789.18
<u>Mar 2019 Retirement: Deferred Comp</u>	DOR - Deferred Comp	2019 - March - Month End	\$5,000.00
<u>Mar 2019 Retirement: Regular</u>	Dept of Retirement Systems	2019 - March - Month End	\$38,952.02
<u>March 2019 Draw</u>	Payroll Vendor	2019 - March - Month End	\$30,621.00
<u>March 2019 Month End</u>	Payroll Vendor	2019 - March - Month End	\$113,195.28
			\$318,434.94

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

Finance Director May Hedges
Date 4-2-2019