



# City of Black Diamond

## Payroll Register April 2019

Number	Name	Fiscal Description	Amount
<u>19773</u>	Paper Paycheck	2019 - April - Month End	\$692.00
<u>19774</u>	Paper Paycheck	2019 - April - Month End	\$3,640.00
<u>19775</u>	Paper Paycheck	2019 - April - Month End	\$5,300.43
<u>19776</u>	Paper Paycheck	2019 - April - Month End	\$1,800.41
<u>19777</u>	Paper Paycheck	2019 - April - Month End	\$5,112.12
<u>19778</u>	Paper Paycheck	2019 - April - Month End	\$1,595.75
<u>19779</u>	Paper Paycheck	2019 - April - Month End	\$5,394.58
<u>19780</u>	AWC Sup Life	2019 - April - Month End	\$21.40
<u>19781</u>	BD Police Officers Association	2019 - April - Month End	\$720.00
<u>19782</u>	City of Black Diamond Flex	2019 - April - Month End	\$156.66
<u>19783</u>	Dept of Labor and Industries	2019 - April - Month End	\$3,172.83
<u>19784</u>	Employment Security Dept	2019 - April - Month End	\$476.16
<u>19785</u>	Joseph Kaufman	2019 - April - Month End	\$147.40
<u>19786</u>	Minnesota Child Support Payment Ctr	2019 - April - Month End	\$467.00
<u>19787</u>	PFML Emp. Security Dept	2019 - April - Month End	\$484.99
<u>19788</u>	Teamsters Local 117	2019 - April - Month End	\$1,564.37
<u>19789</u>	Trusteed Plans Service CP LTD	2019 - April - Month End	\$848.40
<u>Apr 2019 Aflac</u>	Aflac	2019 - April - Month End	\$128.44
<u>Apr 2019 AWC Ins</u>	AWC Employee Benefit Trust	2019 - April - Month End	\$43,957.42
<u>Apr 2019 DRS: Deferred Comp</u>	DOR - Deferred Comp	2019 - April - Month End	\$5,000.00
<u>Apr 2019 DRS: Retirement</u>	Dept of Retirement Systems	2019 - April - Month End	\$39,669.70
<u>Apr 2019 Fed Taxes</u>	City of Black Diamond Taxes	2019 - April - Month End	\$61,062.65
<u>April 2019 Draw</u>	Payroll Vendor	2019 - April - Month End	\$30,621.00
<u>April 2019 Month End</u>	Payroll Vendor	2019 - April - Month End	\$112,092.24
<u>Tedder Payoff Apr 2019</u>	Tedder, Joseph	2019 - April - Month End	\$1,770.77
			<b>\$325,896.72</b>

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

Finance Director May Miller  
Date 5-3-2019