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WARRANT L1123

PAY PERIOD 11/04/2018 to 11/17/2018

CHECK DATE 11/23/2018

YEAR 2019 PERIOD 5
EXPENDITURE ENTRIES
SHORT DESC Pay 112318

GL EFF DATE 11/23/2018
REFERENCE L1123
REFERENCE2 8L1123

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019	PERIOD 5			GL EFF DATE 11/23/2018	
80280800	50110		LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	10,250.06
80280801	50210		LIBRARY CENTRALIZED COSTS	INSURANCE	6,735.74
80280801	50220		LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	6,068.66
80280801	50251		LIBRARY CENTRALIZED COSTS	IMRF & SURS	7,251.69
80280802	50110		ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE	27,261.77
80280803	50110		ARCHIVES	SALARY - REGULAR EMPLOYEE	9,764.68
80280804	50110		LIBRARY CAFÉ	SALARY - REGULAR EMPLOYEE	2,105.28
80280806	50110		LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE	7,596.04
80280807	50110		LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE	15,098.45
80280808	50110		LIBRARY IT	SALARY - REGULAR EMPLOYEE	4,599.73
80280809	50110		LIBRARY DEVELOPMENT & PROMOT	SALARY - REGULAR EMPLOYEE	4,751.81
FUND TOTALS					101,483.91
GRAND TOTALS					101,483.91