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WARRANT L1215

PAY PERIOD 12/02/2018 to 12/15/2018

CHECK DATE 12/21/2018

 YEAR 2019 PERIOD 6
 EXPENDITURE ENTRIES
 SHORT DESC Pay122118

 GL EFF DATE 12/21/2018
 REFERENCE 121518
 REFERENCE2 811215

YEAR	PERIOD	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
80280800	50110	6	LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	12/21/2018	10,283.11
80280801	50210		LIBRARY CENTRALIZED COSTS	INSURANCE		6,475.66
80280801	50220		LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE		5,884.26
80280801	50251		LIBRARY CENTRALIZED COSTS	IMRF & SURS		6,984.85
80280802	50110		ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE		25,195.64
80280803	50110		ARCHIVES	SALARY - REGULAR EMPLOYEE		9,127.26
80280804	50110		LIBRARY CAFE	SALARY - REGULAR EMPLOYEE		2,023.20
80280806	50110		LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE		7,642.70
80280807	50110		LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE		15,363.83
80280808	50110		LIBRARY IT	SALARY - REGULAR EMPLOYEE		4,599.73
80280809	50110		LIBRARY DEVELOPMENT & PROMOT	SALARY - REGULAR EMPLOYEE		4,751.81
FUND TOTALS						98,332.05
GRAND TOTALS						98,332.05