



01/02/2019 11:56 |City of Urbana |P 1
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WARRANT L1229 PAY PERIOD 12/16/2018 to 12/29/2018 CHECK DATE 01/04/2019

YEAR 2019 PERIOD 7 GL EFF DATE 01/04/2019
 EXPENDITURE ENTRIES REFERENCE I0104
 SHORT DESC PAY010419 REFERENCE2 8L1229

YEAR	PERIOD	7	ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
80280800	50110					LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	01/04/2019	10,182.59
80280801	50210					LIBRARY CENTRALIZED COSTS	INSURANCE		6,612.10
80280801	50220					LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE		5,816.88
80280801	50251					LIBRARY CENTRALIZED COSTS	IMRF & SURS		5,822.39
80280802	50110					ADULT & YOUTH SERVICES	SALARY - REGULAR EMPLOYEE		25,231.46
80280803	50110					ARCHIVES	SALARY - REGULAR EMPLOYEE		9,404.87
80280804	50110					LIBRARY CAFE	SALARY - REGULAR EMPLOYEE		1,472.63
80280806	50110					LIBRARY ACQUISITIONS	SALARY - REGULAR EMPLOYEE		7,652.83
80280807	50110					LIBRARY CIRCULATION	SALARY - REGULAR EMPLOYEE		14,903.17
80280808	50110					LIBRARY IT	SALARY - REGULAR EMPLOYEE		4,423.62
80280809	50110					LIBRARY DEVELOPMENT & PROMOT	SALARY - REGULAR EMPLOYEE		4,751.81
FUND TOTALS									96,274.35
GRAND TOTALS									96,274.35