

CITY OF GLADSTONE
Monthly Bills Over \$5,000
May 8, 2023

Fund	Description	Amount
Wastewater	Milan Supply Co. Order # 551017956-00 - Masonville Township Sewer City Reimbursed by Township	\$ 7,970.31
General	BS & A Software - Cloud Upgrade	\$ 15,250.00

Total Bills Over \$5,000 for Commission Approval \$ 23,220.31

****Not Budgeted**

INFORMATION ONLY

April 2023 Accounts Payable - Attached
April 2023 Payroll by Fund - Attached



551-MS MT PLEASANT
Tele: (989)773-9938
7125 E. Pickard Rd.
Mt Pleasant, MI 48858

Remit To MILAN SUPPLY CO
PO BOX 309
MT PLEASANT, MI 48804

Invoice - Direct Order

Ship Whse	Invoice Date	Order Number
551	2023-04-24	551017956-00
Placed By	PO Number	
RODNEY	RODNEY	

Cust # 55900127

Ship To CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE, MI 49837 US

Bill To CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE, MI 49837 US

Instructions	Shipped	For questions about this order, contact:	
SHIPPING DIRECT	2023-04-24	KEVIN DAVIS 800-756-4526	
Ex Works Ship Point	Via	Freight Terms Description	
** DROP SHIP **	BESTWAY		
Reference	Terms	Due Date	Discount Date
	NET 1ST EOM	2023-05-31	N/A

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Discount Multiplier	Amount (Net)
1	WG30-21-35 WG30-21-35, 3HP 230V 1PH WITH 35' CORD	1	1	0	EACH	5,808.000	.00	5,808.00
2	22586B000 22586B000 SHREDDING RING FOR WG30-21	2	2	0	EACH	560.000	.00	1,120.00
3	22584C000 22584C000 GRINDING IMPELLER FOR WG30-21	2	2	0	EACH	458.670	.00	917.34

Sub Total 7,845.34
Freight In 124.97
Total 7,970.31

FY 23/24
590-536-751 ms
4/25/2023
reimbursed from township

BS&A Software
14965 Abbey Lane
Bath, MI 48808

INVOICE

Invoice Number: 147553
Invoice Date: Apr 11, 2023
Page: 1

Voice: 517-641-8900
Fax: 517-641-8960

23/24 Fy

Bill To:

CITY OF GLADSTONE
1100 Delta Avenue
GLADSTONE, MI 49837
DELTA

Customer ID	Customer PO	Payment Terms	
GLADCTYDELT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KEEGAN NIXON	Regular billing		5/11/23

Quantity	Description	Unit Price	Amount
1.00	Implementation & Project Management-Property	2,000.00	2,000.00
1.00	Implementation & Project Management-Financial Management & Personnel Management	13,250.00	13,250.00
101-265-970 - delivers PAS Cloud Upgrade			

Subtotal	15,250.00
Sales Tax	
Total Invoice Amount	15,250.00
Payment/Credit Applied	
TOTAL	15,250.00

Check/Credit Memo No:

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank BAY					
04/01/2023	BAY	869(E)	OFFIC15110	U.S. BANK EQUIPMENT FINANCE	192.04
04/03/2023	BAY	77267	KETCH11200	JANICE ANN FRIZZELL	3,291.67
04/03/2023	BAY	77268	PROTO16100	PRO TOWING AND SALES	3,300.00
04/05/2023	BAY	77276	MISC	ERICA QUINN	250.00
04/05/2023	BAY	77277	MISC	MWEA LOCAL SECTION 21	400.00
04/05/2023	BAY	870(E)	STATE19180	STATE OF MICHIGAN	11,466.00
04/13/2023	BAY	77278	CARQU03100	ADVANCE AUTO PARTS (CARQUEST)	3,244.74
04/13/2023	BAY	77279	ALRTE01110	ALERT ELECTRONICS INC.	180.00
04/13/2023	BAY	77280	MISC	BEN HEWITT	1,207.10
04/13/2023	BAY	77281	BILLY02100	BILLY ELECTRIC	427.84
04/13/2023	BAY	77282	BINKS02100	BINK'S COCA-COLA BOTTLING CO	40.00
04/13/2023	BAY	77283	C2AE01000	C2AE	6,000.00
04/13/2023	BAY	77284	CITYO03100	CITY OF GLADSTONE	19,937.82
04/13/2023	BAY	77285	COLE03100	COLEMAN ENGINEERING COMPANY	2,450.00
04/13/2023	BAY	77286	HDSUP08100	CORE & MAIN LP	33,520.90
04/13/2023	BAY	77287	COURT3100	COURTNEY JO ARROWOOD	300.00
04/13/2023	BAY	77288	DAILY04100	DAILY PRESS	405.90
04/13/2023	BAY	77289	DELTA04220	DELTA CO. FIRE CHIEFS ASSOC.	35.00
04/13/2023	BAY	77290	DELTA04200	DELTA DISPOSAL	45.00
04/13/2023	BAY	77291	DELTA04800	DELTA SOLID WASTE MGMT AUTHORITY	5,065.20
04/13/2023	BAY	77292	FASTE06100	FASTENAL COMPANY	25.11
04/13/2023	BAY	77293	GARDS07100	GARD SPECIALISTS	144.61
04/13/2023	BAY	77294	HIAWA08100	HIAWATHA CHEF SUPPLY, INC.	28.75
04/13/2023	BAY	77295	JYDRO08100	HYDROCORP	710.00
04/13/2023	BAY	77296	INFOS09100	INFOSEND	1,742.76
04/13/2023	BAY	77297	INTRT09115	INTERSTATE POWER SYSTEMS, INC.	205.11
04/13/2023	BAY	77298	IVERS09100	IVERSON'S HOME CENTER	155.76
04/13/2023	BAY	77299	KIMBU11100	KIM BUCKMAN	300.00
04/13/2023	BAY	77300	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	761.07
04/13/2023	BAY	77301	DEPT04110	LARA-MPSC	2,651.55
04/13/2023	BAY	77302	LAWOF12100	LAW OFFICE OF CRYSTAL MORGAN, PLLC	210.00
04/13/2023	BAY	77303	MAPLE13200	MAPLERIDGE TOWNSHIP	5,680.85
04/13/2023	BAY	77304	MASON13100	MASONVILLE TOWNSHIP TREASURER	6,698.70
04/13/2023	BAY	77305	MENAR13100	MENARDS - ESCANABA	691.60
04/13/2023	BAY	77306	NORTH14300	NORTHERN MICHIGAN UNIVERSITY	1,500.00
04/13/2023	BAY	77307	NORTH14550	NORTHGATE EQUIPMENT & SALES	655.97
04/13/2023	BAY	77308	NOVAT14240	NOVATECH	265.00
04/13/2023	BAY	77309	NUWAY14100	NUWAY CLEANERS LAUNDRY & RENTALS	134.50
04/13/2023	BAY	77310	POMAS16100	POMASL FIRE EQUIPMENT, INC.	3,215.84
04/13/2023	BAY	77311	POMPS16100	POMP'S TIRE SERVICE, INC.	911.85
04/13/2023	BAY	77312	REEDC18100	POWER LINE SUPPLY CO	5,582.92
04/13/2023	BAY	77313	POWER16100	POWER SYSTEM ENGINEERING	1,750.00
04/13/2023	BAY	77314	RESCO18100	RESCO	4,780.46
04/13/2023	BAY	77315	SAFET19100	SAFETYWORKS, LLC	2,800.00
04/13/2023	BAY	77316	STAND19100	STANDARD ELECTRIC COMPANY	647.23
04/13/2023	BAY	77317	MICH113950	STATE OF MICHIGAN	60.00
04/13/2023	BAY	77318	SHERW19100	THE SHERWIN WILLIAMS CO.	1,903.55
04/13/2023	BAY	77319	THEUP20100	THE UPS STORE	244.10
04/13/2023	BAY	77320	TILBE20100	TILBERTS INC.	60.00
04/13/2023	BAY	77321	TRUCK20100	TRUCK EQUIPMENT INC	178.68
04/13/2023	BAY	77322	UPACT21100	U.P. ACTION NEWS	360.80
04/13/2023	BAY	77323	UPINT02110	UP INTERNATIONAL TRUCKS, INC	352.70
04/13/2023	BAY	77324	USABL21100	USA BLUE BOOK	700.09
04/13/2023	BAY	77325	WESCO23100	WESCO RECEIVABLES CORP.	3,059.64
04/13/2023	BAY	77326	ZARNO24100	ZARNOTH BRUSH WORKS, INC	780.00
04/13/2023	BAY	77327	OFFIC15110	U.S. BANK EQUIPMENT FINANCE	84.09
04/17/2023	BAY	77328	MISC	DART LOGISTICS	900.00
04/17/2023	BAY	77329	GLAD7079	GLADSTONE EYE CARE	273.00
04/17/2023	BAY	77330	MELSL13100	MEL'S LAWN, GARDEN & FEED	179.00
04/17/2023	BAY	77331	MISC	RITCHIE BROS.	29,169.27
04/17/2023	BAY	872(E)	MICHI113125	MICHIGAN CONFERENCE OF TEAMSTERS	58,567.00
04/19/2023	BAY	77332	MISC	JUSTIN POQUETTE	250.00
04/20/2023	BAY	77344	CITYO03100	CITY OF GLADSTONE	94.78
04/20/2023	BAY	77345	DELTA04175	DELTA COUNTY TREASURER	8,087.50
04/21/2023	BAY	876(E)	QUADI02100	QUADIENT FINANCE USA, INC.	400.00
04/24/2023	BAY	77346	NMPSA14100	NMPSA	25.00
04/25/2023	BAY	77347	CITYO03100	CITY OF GLADSTONE	117.64
04/26/2023	BAY	873(E)	UPPPA	UPPER PENINSULA PUBLIC POWER ASSOC	14,741.44
04/26/2023	BAY	874(E)	VOYAG22100	VOYAGER FLEET SYSTEMS INC	7,847.06
04/27/2023	BAY	77348	JCGAS10100	A1 SPORT & WELD SUPPLY	251.72
04/27/2023	BAY	77349	BSASO02100	BS&A SOFTWARE	21,475.00
04/27/2023	BAY	77350	C2AE01000	C2AE	24,946.98
04/27/2023	BAY	77351	CIVIC3100	CIVICPLUS	250.00
04/27/2023	BAY	77352	DAWNL4100	DAWN LYNCH	180.00
04/27/2023	BAY	77353	DEARB4100	DEARBORN LIFE INSURANCE CO.	598.70
04/27/2023	BAY	77354	DELLM04100	DELL MARKETING L.P.	34.99
04/27/2023	BAY	77355	DELTA04800	DELTA SOLID WASTE MGMT AUTHORITY	16.09
04/27/2023	BAY	77356	HALLF08100	HALLFRISCH COUNSELING & EAP SERVICE	2,560.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
04/27/2023	BAY	77357	HAWK08100	HAWKINS, INC.	4,886.12
04/27/2023	BAY	77358	HIAWA08100	HIAWATHA CHEF SUPPLY, INC.	135.90
04/27/2023	BAY	77359	IDEXX09100	IDEXX DISTRIBUTION, INC.	2,623.40
04/27/2023	BAY	77360	INSIG09100	INSIGHT FS	3,095.43
04/27/2023	BAY	77361	ITRON09100	ITRON, INC	988.12
04/27/2023	BAY	77362	IVERS09100	IVERSON'S HOME CENTER	198.83
04/27/2023	BAY	77363	MISC	JUDY HESEMANN	176.27
04/27/2023	BAY	77364	MARQ13100	MARQUETTE VETERINARY CLINIC	245.72
04/27/2023	BAY	77365	MELSL13100	MEL'S LAWN, GARDEN & FEED	61.99
04/27/2023	BAY	77366	MENAR13100	MENARDS - ESCANABA	251.65
04/27/2023	BAY	77367	MICH113500	MICHIGAN ASSOCIATION OF PLANNING	65.00
04/27/2023	BAY	77368	MICH113175	MICHIGAN MUNICIPAL RISK MGMT AUTHOR	47,307.00
04/27/2023	BAY	77369	NUWAY14100	NUWAY CLEANERS LAUNDRY & RENTALS	21.75
04/27/2023	BAY	77370	NYEUN14100	NYE UNIFORM	66.54
04/27/2023	BAY	77371	OBI15100	OFFICE ENTERPRISES, INC.	219.95
04/27/2023	BAY	77372	PARAG16100	PARAGON LABORATORIES, INC.	82.00
04/27/2023	BAY	77373	PAYMENTUS	PAYMENTUS CORPORATION	2,929.00
04/27/2023	BAY	77374	POWER16100	POWER SYSTEM ENGINEERING	2,993.00
04/27/2023	BAY	77375	RICHA18120	RICHARDS PRINTING INC.	59.49
04/27/2023	BAY	77376	MISC	ROBERT LEWIS JR	54.34
04/27/2023	BAY	77377	STAAB9100	STAAB CONSTRUCTION CORPORATION	633,322.80
04/27/2023	BAY	77378	STAND19100	STANDARD ELECTRIC COMPANY	292.00
04/27/2023	BAY	77379	STAPL19200	STAPLES CREDIT PLAN	360.81
04/27/2023	BAY	77380	IRBY09100	STUART C IRBY CO	7,446.00
04/27/2023	BAY	77381	TRUCK20100	TRUCK EQUIPMENT INC	173.56
04/27/2023	BAY	77382	USABL21100	USA BLUE BOOK	40.40
04/27/2023	BAY	77383	MISC	VERONICA TATE	46.98
04/27/2023	BAY	77384	WESCO23100	WESCO RECEIVABLES CORP.	303.92
04/27/2023	BAY	77385	WOLVE23110	WOLVERINE POWER SYSTEMS	1,605.00
04/28/2023	BAY	77386	MISC	HUBER JOSEPH R & KATEY E	123.20
04/28/2023	BAY	875 (E)	WPPIE23100	WPPI ENERGY	200,579.67

BAY TOTALS:

Total of 109 Checks:

1,223,513.51

Less 0 Void Checks:

0.00

Total of 109 Disbursements:

1,223,513.51

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
101		
	Gross Payment:	120,034.49
	Net Payment:	83,002.61
	Total Payroll:	184,314.06
	Deductions	Amount
	AFLAC_AFTER	264.99
	AFLAC_PRE	263.04
	CDSUPPHONE	10.07
	CLERKPHONE	10.07
	CRCL_TST	1,755.00
	DC LOAN REPAY	1,366.42
	DC LOAN REPAY2	1,103.26
	DEFINED_COMP_3	2,921.08
	DEFINEDBENEFIT2	149.76
	DPWPHONE	68.08
	DPWSUPPHONE	3.28
	FITW	10,673.90
	FOC	276.54
	FOP	410.48
	HEALTHINSCONT	3,315.27
	MEDICARE_EE	1,681.32
	MERS 457 ROTH %	231.55
	MERS457	92.67
	MSAEFAMILY	368.99
	MSAEESINGLE	31.50
	P&RPHONE	14.87
	P&RSUPPHONE	10.07
	PSUPRPHONE	10.07
	PUBSAFPHONE	14.87
	SITW	4,463.79
	SOCSEC_EE	7,189.09
	SUPSUNIONDUES	78.33
	TEAMSTERS	243.45
	TREASPHONE	10.07
	Deduction Totals:	37,031.88
	Expenses	Amount
	DEFINED_COMP_10	1,087.17
	DEFINED_COMP_11	9,481.90
	EMPLOYER 457	610.94
	HSA PS EXPENSE	1,000.00
	MEDICARE_ER	1,681.32
	MSA ER EXPENSE	2,724.57
	MSA PS DIR ER	13,500.00
	MSA SUPER ER	27,000.00
	SOCSEC_ER	7,189.09
	SUI	4.58
	Expense Totals:	64,279.57
202		
	Gross Payment:	4,937.55
	Net Payment:	3,400.35
	Total Payroll:	5,983.05
	Deductions	Amount
	AFLAC_AFTER	1.41
	AFLAC_PRE	2.62
	DC LOAN REPAY	24.34
	DC LOAN REPAY2	29.08
	DEFINED_COMP_3	148.12

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
	DPWPHONE	10.42
	DPWSUPPHONE	2.51
	FITW	504.49
	FOC	24.91
	HEALTHINSCONT	147.47
	MEDICARE_EE	69.10
	MERS457	34.72
	MSAEEFAMILY	15.64
	MSAEESINGLE	5.77
	SITW	185.46
	SOCSEC_EE	295.47
	SUPSUNIONDUES	6.28
	TEAMSTERS	29.39
	Deduction Totals:	1,537.20
	Expenses	Amount
	DEFINED_COMP_10	149.36
	DEFINED_COMP_11	378.78
	MEDICARE_ER	69.10
	MSA ER EXPENSE	152.79
	SOCSEC_ER	295.47
	Expense Totals:	1,045.50

203

Gross Payment:	6,698.49
Net Payment:	4,494.78
Total Payroll:	8,157.97

Deductions	Amount
AFLAC_AFTER	2.10
AFLAC_PRE	6.06
DC LOAN REPAY	43.74
DC LOAN REPAY2	73.03
DEFINED_COMP_3	200.94
DPWPHONE	9.75
DPWSUPPHONE	2.01
FITW	679.34
FOC	67.27
HEALTHINSCONT	232.09
MEDICARE_EE	93.31
MERS457	35.65
MSAEEFAMILY	13.84
MSAEESINGLE	10.86
SITW	253.69
SOCSEC_EE	398.99
SUPSUNIONDUES	5.19
TEAMSTERS	75.85
Deduction Totals:	2,203.71

Expenses	Amount
DEFINED_COMP_10	135.95
DEFINED_COMP_11	587.22
MEDICARE_ER	93.31
MSA ER EXPENSE	244.01
SOCSEC_ER	398.99
Expense Totals:	1,459.48

248

Gross Payment:	4,134.07
Net Payment:	3,134.33

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
	Total Payroll:	4,462.61
	Deductions	Amount
	AFLAC_AFTER	1.01
	AFLAC_PRE	0.60
	DC LOAN REPAY	12.93
	DC LOAN REPAY2	3.23
	DEFINED_COMP_3	1.96
	FITW	486.33
	HEALTHINSCONT	2.50
	MEDICARE_EE	59.89
	SITW	175.20
	SOCSEC_EE	256.09
	Deduction Totals:	999.74
	Expenses	Amount
	DEFINED_COMP_11	7.17
	MEDICARE_ER	59.89
	MSA ER EXPENSE	2.95
	SOCSEC_ER	256.09
	SUI	2.44
	Expense Totals:	328.54

540

Gross Payment: 6,051.74
 Net Payment: 4,408.58
 Total Payroll: 7,376.80

	Deductions	Amount
	AFLAC_AFTER	9.11
	AFLAC_PRE	9.46
	DC LOAN REPAY	69.60
	DC LOAN REPAY2	40.39
	DEFINED_COMP_3	180.41
	DPWPHONE	0.60
	DPWSUPPHONE	2.27
	FITW	324.85
	FOC	24.92
	HEALTHINSCONT	209.44
	MEDICARE_EE	84.33
	MERS457	19.40
	MSAEEFAMILY	12.57
	MSAEESINGLE	1.87
	SITW	215.32
	SOCSEC_EE	360.60
	SUPSUNIONDUES	4.98
	TEAMSTERS	73.04
	Deduction Totals:	1,643.16

	Expenses	Amount
	DEFINED_COMP_10	167.17
	DEFINED_COMP_11	475.96
	MEDICARE_ER	84.33
	MSA ER EXPENSE	237.00
	SOCSEC_ER	360.60
	Expense Totals:	1,325.06

582

Gross Payment: 43,109.30
 Net Payment: 28,839.82

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
	Total Payroll:	76,304.76
	<u>Deductions</u>	<u>Amount</u>
	AFLAC_AFTER	75.03
	AFLAC_PRE	297.69
	DC LOAN REPAY	60.47
	DC LOAN REPAY2	19.71
	DEFINED_COMP_3	618.40
	DEFINEDBENEFIT1	157.63
	DPWPHONE	0.37
	ELECPHONE	29.74
	ELECSUPPHONE	10.07
	FITW	5,815.37
	FOC	4.98
	HEALTHINSCONT	705.47
	MEDICARE_EE	604.71
	MERS457	197.85
	MERS457%	973.31
	MSAEEFAMILY	349.30
	SITW	1,698.20
	SOCSEC_EE	2,585.68
	SUPSUNIONDUES	34.64
	TEAMSTERS	30.86
	Deduction Totals:	----- 14,269.48
	<u>Expenses</u>	<u>Amount</u>
	DEFINED_COMP_10	570.77
	DEFINED_COMP_11	1,623.00
	MEDICARE_ER	604.71
	MSA ER EXPENSE	811.30
	MSA SUPER ER	27,000.00
	SOCSEC_ER	2,585.68
	Expense Totals:	----- 33,195.46

590

Gross Payment:	24,954.70
Net Payment:	16,681.90
Total Payroll:	57,176.28
<u>Deductions</u>	<u>Amount</u>
AFLAC_AFTER	25.77
AFLAC_PRE	26.37
CRCL_TST	1,100.62
DC LOAN REPAY	58.19
DC LOAN REPAY2	14.53
DEFINED_COMP_3	743.79
FITW	2,265.18
HEALTHINSCONT	659.80
MEDICARE_EE	349.54
MERS457	167.31
MERS457%	10.94
MSAEEFAMILY	159.46
SITW	940.14
SOCSEC_EE	1,494.60
SUPSUNIONDUES	34.00
TEAMSTERS	188.53
USCM2284	0.76
WATERPHONE	3.22
WATERSUPPHONE	0.31
WWPHONE	29.74

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
	Deduction Totals:	8,272.80
	Expenses	Amount
	DEFINED_COMP_10	286.03
	DEFINED_COMP_11	2,405.22
	MEDICARE_ER	349.54
	MSA ER EXPENSE	686.19
	MSA SUPER ER	27,000.00
	SOCSEC_ER	1,494.60
	Expense Totals:	32,221.58

591

Gross Payment:	17,792.55
Net Payment:	12,498.37
Total Payroll:	48,336.34

Deductions	Amount
AFLAC_AFTER	101.11
AFLAC_PRE	47.20
CRCL_TST	19.38
DC LOAN REPAY	58.18
DC LOAN REPAY2	14.56
DEFINED_COMP_3	498.69
FITW	1,963.02
HEALTHINSCONT	318.36
MEDICARE_EE	252.53
MERS457	87.34
MERS457%	10.94
MSAEEFAMILY	9.22
SITW	675.12
SOCSEC_EE	1,079.71
SUPSUNIONDUES	31.96
TEAMSTERS	67.32
USCM2284	23.26
WATERPHONE	26.52
WATERSUPHON	9.76
Deduction Totals:	5,294.18

Expenses	Amount
DEFINED_COMP_10	430.22
DEFINED_COMP_11	1,347.84
MEDICARE_ER	252.53
MSA ER EXPENSE	433.35
MSA SUPER ER	27,000.00
SOCSEC_ER	1,079.71
SUI	0.14
Expense Totals:	30,543.79

594

Gross Payment:	375.75
Net Payment:	276.70
Total Payroll:	445.51

Deductions	Amount
AFLAC_AFTER	1.01
AFLAC_PRE	0.58
DC LOAN REPAY	12.93
DC LOAN REPAY2	3.23
DEFINED_COMP_3	10.66
FITW	19.01
HEALTHINSCONT	12.08

For Journal Entries with Post Dates Between 04/01/2023 and 04/30/2023

Fund	Item	Amount
	MEDICARE_EE	5.26
	SITW	11.81
	SOCSEC_EE	22.48
	Deduction Totals:	99.05
	Expenses	Amount
	DEFINED_COMP_11	39.07
	MEDICARE_ER	5.26
	MSA ER EXPENSE	2.94
	SOCSEC_ER	22.48
	SUI	0.01
	Expense Totals:	69.76
706	Gross Payment:	137.72
	Net Payment:	81.67
	Total Payroll:	167.85
	Deductions	Amount
	AFLAC_AFTER	1.18
	AFLAC_PRE	2.70
	DEFINED_COMP_3	4.13
	FITW	13.13
	HEALTHINSCONT	2.27
	MEDICARE_EE	1.91
	MERS457	5.06
	MERS457%	10.95
	MSAEFAMILY	0.98
	SITW	5.01
	SOCSEC_EE	8.17
	TEAMSTERS	0.56
	Deduction Totals:	56.05
	Expenses	Amount
	DEFINED_COMP_11	15.15
	MEDICARE_ER	1.91
	MSA ER EXPENSE	4.90
	SOCSEC_ER	8.17
	Expense Totals:	30.13