

**Coquille Indian Housing Authority  
Elders House - 2606 Mexeye Loop  
June 7, 2019**

**Total Payroll to Date: \$14,441.19**

<u>Acct. Code</u>	<u>Account Title</u>	<u>Effective</u>	<u>Debit</u>	<u>Credit</u>	<u>Name</u>	<u>Transaction Description</u>
4010	Salaries and Wages	11/9/2018	42.84			Pay Date: 11/9/2018
4010	Salaries and Wages	11/23/2018	67.71			Pay Date: 11/23/2018
4010	Salaries and Wages	12/7/2018	11.29			Pay Date: 12/7/2018
4010	Salaries and Wages	12/21/2018	270.84			Pay Date: 12/21/2018
4010	Salaries and Wages	1/18/2019	11.29			Pay Date: 1/18/2019
4010	Salaries and Wages	2/15/2019	33.22			Pay Date: 2/15/2019
4010	Salaries and Wages	2/15/2019	33.86			Pay Date: 2/15/2019
4010	Salaries and Wages	3/1/2019	33.22			Pay Date: 3/1/2019
4010	Salaries and Wages	3/1/2019	112.85			Pay Date: 3/1/2019
4010	Salaries and Wages	3/15/2019	182.71			Pay Date: 3/15/2019
4010	Salaries and Wages	3/15/2019	361.12			Pay Date: 3/15/2019
4010	Salaries and Wages	3/29/2019	135.42			Pay Date: 3/29/2019
4010	Salaries and Wages	4/12/2019	33.86			Pay Date: 4/12/2019
4010	Salaries and Wages	4/26/2019	33.22			Pay Date: 4/26/2019
4010	Salaries and Wages	4/26/2019	88.24			Pay Date: 4/26/2019
4010	Salaries and Wages	4/26/2019	169.28			Pay Date: 4/26/2019
4010	Salaries and Wages	5/10/2019	135.42			Pay Date: 5/10/2019
4010	Salaries and Wages	5/24/2019	16.61			Pay Date: 5/24/2019
4010	Salaries and Wages	5/24/2019	191.85			Pay Date: 5/24/2019
4010	Salaries and Wages	6/7/2019	896.94			Pay Date: 6/7/2019
4010	Salaries and Wages	6/7/2019	220.60			Pay Date: 6/7/2019
4010	Salaries and Wages	6/7/2019	485.26			Pay Date: 6/7/2019
4010	Salaries and Wages		<u>8,067.88</u>			Pay Date: 11/9/18-9/7/19
		Transaction Total		<u>11,635.53</u>		
<b>Balance 4010</b>	<b>Salaries and Wages</b>			<b>11,635.53</b>		
4021	Social Security Contributions	11/9/2018	3.28			Pay Date: 11/9/2018
4021	Social Security Contributions	11/23/2018	5.18			Pay Date: 11/23/2018
4021	Social Security Contributions	12/7/2018	0.85			Pay Date: 12/7/2018
4021	Social Security Contributions	12/21/2018	20.72			Pay Date: 12/21/2018
4021	Social Security Contributions	1/18/2019	0.86			Pay Date: 1/18/2019
4021	Social Security Contributions	2/15/2019	2.54			Pay Date: 2/15/2019
4021	Social Security Contributions	2/15/2019	2.59			Pay Date: 2/15/2019
4021	Social Security Contributions	3/1/2019	2.53			Pay Date: 3/1/2019

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4021	Social Security Contributions	3/1/2019	8.64			Pay Date: 3/1/2019
4021	Social Security Contributions	3/15/2019	13.98			Pay Date: 3/15/2019
4021	Social Security Contributions	3/15/2019	27.63			Pay Date: 3/15/2019
4021	Social Security Contributions	3/29/2019	10.36			Pay Date: 3/29/2019
4021	Social Security Contributions	4/12/2019	2.59			Pay Date: 4/12/2019
4021	Social Security Contributions	4/26/2019	2.54			Pay Date: 4/26/2019
4021	Social Security Contributions	4/26/2019	6.75			Pay Date: 4/26/2019
4021	Social Security Contributions	4/26/2019	12.95			Pay Date: 4/26/2019
4021	Social Security Contributions	5/10/2019	10.36			Pay Date: 5/10/2019
4021	Social Security Contributions	5/24/2019	1.27			Pay Date: 5/24/2019
4021	Social Security Contributions	5/24/2019	14.67			Pay Date: 5/24/2019
4021	Social Security Contributions	6/7/2019	68.62			Pay Date: 6/7/2019
4021	Social Security Contributions	6/7/2019	16.88			Pay Date: 6/7/2019
4021	Social Security Contributions	6/7/2019	37.13			Pay Date: 6/7/2019
4021	Social Security Contributions		<u>617.19</u>			Pay Date: 11/9/18-9/7/19
		Transaction Total		<u>890.11</u>		
<b>Balance 4021</b>	<b>Social Security Contributions</b>			<b>890.11</b>		
4022	Unemployment Compensation Payments to ESC	11/9/2018	0.39			Pay Date: 11/9/2018
4022	Unemployment Compensation Payments to ESC	1/18/2019	0.10			Pay Date: 1/18/2019
4022	Unemployment Compensation Payments to ESC	2/15/2019	0.30			Pay Date: 2/15/2019
4022	Unemployment Compensation Payments to ESC	2/15/2019	0.30			Pay Date: 2/15/2019
4022	Unemployment Compensation Payments to ESC	3/1/2019	0.29			Pay Date: 3/1/2019
4022	Unemployment Compensation Payments to ESC	3/1/2019	1.02			Pay Date: 3/1/2019
4022	Unemployment Compensation Payments to ESC	3/15/2019	1.64			Pay Date: 3/15/2019
4022	Unemployment Compensation Payments to ESC	3/15/2019	3.25			Pay Date: 3/15/2019
4022	Unemployment Compensation Payments to ESC	3/29/2019	1.22			Pay Date: 3/29/2019
4022	Unemployment Compensation Payments to ESC	4/12/2019	0.30			Pay Date: 4/12/2019
4022	Unemployment Compensation Payments to ESC	4/26/2019	0.30			Pay Date: 4/26/2019
4022	Unemployment Compensation Payments to ESC	4/26/2019	0.79			Pay Date: 4/26/2019
4022	Unemployment Compensation Payments to ESC	4/26/2019	1.52			Pay Date: 4/26/2019
4022	Unemployment Compensation Payments to ESC	5/10/2019	1.22			Pay Date: 5/10/2019
4022	Unemployment Compensation Payments to ESC	5/24/2019	0.14			Pay Date: 5/24/2019
4022	Unemployment Compensation Payments to ESC	5/24/2019	1.73			Pay Date: 5/24/2019

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4022	Unemployment Compensation Payments to ESC	6/7/2019	8.07			Pay Date: 6/7/2019
4022	Unemployment Compensation Payments to ESC	6/7/2019	1.99			Pay Date: 6/7/2019
4022	Unemployment Compensation Payments to ESC	6/7/2019	4.37			Pay Date: 6/7/2019
4022	Unemployment Compensation Payments to ESC		<u>57.16</u>			Pay Date: 11/9/18-9/7/19
		Transaction Total		<u>86.10</u>		
<b>Balance 4022</b>	<b>Unemployment Compensation Payments to ESC</b>			<b>86.10</b>		
4025	Retirement Contributions	11/9/2018	5.36			Pay Date: 11/9/2018
4025	Retirement Contributions	11/23/2018	8.46			Pay Date: 11/23/2018
4025	Retirement Contributions	12/7/2018	1.40			Pay Date: 12/7/2018
4025	Retirement Contributions	12/21/2018	33.85			Pay Date: 12/21/2018
4025	Retirement Contributions	1/18/2019	1.41			Pay Date: 1/18/2019
4025	Retirement Contributions	2/15/2019	3.32			Pay Date: 2/15/2019
4025	Retirement Contributions	2/15/2019	4.23			Pay Date: 2/15/2019
4025	Retirement Contributions	3/1/2019	3.32			Pay Date: 3/1/2019
4025	Retirement Contributions	3/1/2019	14.11			Pay Date: 3/1/2019
4025	Retirement Contributions	3/15/2019	18.27			Pay Date: 3/15/2019
4025	Retirement Contributions	3/15/2019	45.14			Pay Date: 3/15/2019
4025	Retirement Contributions	3/29/2019	16.93			Pay Date: 3/29/2019
4025	Retirement Contributions	4/12/2019	4.23			Pay Date: 4/12/2019
4025	Retirement Contributions	4/26/2019	3.32			Pay Date: 4/26/2019
4025	Retirement Contributions	4/26/2019	11.02			Pay Date: 4/26/2019
4025	Retirement Contributions	4/26/2019	21.16			Pay Date: 4/26/2019
4025	Retirement Contributions	5/10/2019	16.93			Pay Date: 5/10/2019
4025	Retirement Contributions	5/24/2019	1.65			Pay Date: 5/24/2019
4025	Retirement Contributions	5/24/2019	23.98			Pay Date: 5/24/2019
4025	Retirement Contributions	6/7/2019	89.69			Pay Date: 6/7/2019
4025	Retirement Contributions	6/7/2019	27.58			Pay Date: 6/7/2019
4025	Retirement Contributions	6/7/2019	60.66			Pay Date: 6/7/2019
4025	Retirement Contributions		<u>1,008.49</u>			Pay Date: 11/9/18-9/7/19
		Transaction Total		<u>1,424.51</u>		
<b>Balance 4025</b>	<b>Retirement Contributions</b>			<b>1,424.51</b>		

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4028	Worker's Compensation Premiums	11/9/2018	1.49		Pay Date: 11/9/2018
4028	Worker's Compensation Premiums	11/23/2018	2.36		Pay Date: 11/23/2018
4028	Worker's Compensation Premiums	12/7/2018	0.39		Pay Date: 12/7/2018
4028	Worker's Compensation Premiums	12/21/2018	9.43		Pay Date: 12/21/2018
4028	Worker's Compensation Premiums	1/18/2019	0.39		Pay Date: 1/18/2019
4028	Worker's Compensation Premiums	2/15/2019	1.16		Pay Date: 2/15/2019
4028	Worker's Compensation Premiums	2/15/2019	1.18		Pay Date: 2/15/2019
4028	Worker's Compensation Premiums	3/1/2019	1.16		Pay Date: 3/1/2019
4028	Worker's Compensation Premiums	3/1/2019	3.93		Pay Date: 3/1/2019
4028	Worker's Compensation Premiums	3/15/2019	6.36		Pay Date: 3/15/2019
4028	Worker's Compensation Premiums	3/15/2019	12.57		Pay Date: 3/15/2019
4028	Worker's Compensation Premiums	3/29/2019	4.71		Pay Date: 3/29/2019
4028	Worker's Compensation Premiums	4/12/2019	1.18		Pay Date: 4/12/2019
4028	Worker's Compensation Premiums	4/26/2019	1.16		Pay Date: 4/26/2019
4028	Worker's Compensation Premiums	4/26/2019	3.07		Pay Date: 4/26/2019
4028	Worker's Compensation Premiums	4/26/2019	5.89		Pay Date: 4/26/2019
4028	Worker's Compensation Premiums	5/10/2019	4.71		Pay Date: 5/10/2019
4028	Worker's Compensation Premiums	5/24/2019	0.57		Pay Date: 5/24/2019
4028	Worker's Compensation Premiums	5/24/2019	6.68		Pay Date: 5/24/2019
4028	Worker's Compensation Premiums	6/7/2019	31.22		Pay Date: 6/7/2019
4028	Worker's Compensation Premiums	6/7/2019	7.68		Pay Date: 6/7/2019
4028	Worker's Compensation Premiums	6/7/2019	16.89		Pay Date: 6/7/2019
4028	Worker's Compensation Premiums		<u>280.76</u>		Pay Date: 11/9/18-9/7/19
		Transaction Total	<u>404.94</u>		
<b>Balance 4028</b>	<b>Worker's Compensation Premiums</b>		<b>404.94</b>		
	Report Transaction Totals		<u>14,441.19</u>		
	<b>Report Total</b>		<b><u>\$ 14,441.19</u></b>		