

Liability Check 19487 BLUE CROSS BLUE SHIELD 1243.15

Check #	Employee	Pay Date	Empl. Amount	Empr. Amount	Total Amount
-89129	Goebel, Loren C.	03/22/17	84.16	375.01	459.17
-89136	Goebel, Loren C.	03/08/17	84.16	375.00	459.16
-89128	Hennen, Adrianna M.	03/22/17	0.00	162.41	162.41
-89135	Hennen, Adrianna M.	03/08/17	0.00	162.41	162.41
Total Detail:		4	168.32	1074.83	1243.15

Just as an FYI, that the amount council approved at the last meeting for the down payment of the fire truck has been sent.

