

DEDUCTIONS 4000 - 9000

Warrant (Multiple Items)

NOTE 1: Removed EE 2984 Mills, John refund to 8600 for 2605M2 as this transaction was handled outside of the bi-weekly payment to Empowe

Row Labels	Pay/Deduction Description	Sum of Employee Amount	Sum of Employer Amount
4000	KANSAS WITHHOLDING	380,304.96	0.00
8200	ROTH 457-\$	162,175.66	0.00
8205	ROTH 457-%	21,680.59	0.00
8210	ROTH 457-\$ TRANSIT	765.00	130.00
8211	ROTH 457-% TRANSIT	225.05	0.00
8212	457 TRANSIT EMPLOYER	-	10.00
8400	MILITARY SCP - P&F C	730.20	2,180.99
8500	IAFF DUES	18,572.88	0.00
8510	FOP UNION DUES	30,576.00	0.00
8515	EMPLOYEE ASSOCIATION DUES	3,902.50	0.00
8520	SERVICE EMPLOYEES INTL DUES	5,150.58	0.00
8525	PARKING GARAGE FEES	5,190.00	0.00
8530	TEAMSTER DUES	2,427.50	0.00
8550	POLICE BENEFIT FUND	9,656.85	0.00
8551	WICHITA POLICE FOUNDATION	39.00	0.00
8555	FIRE RELIEF FUND	22,453.43	0.00
8560	WICHITA FF CHARITABLE FUND	15.00	0.00
8565	KS LEARNING QUEST	1,030.00	0.00
8600	DEFERRED COMP LOAN PAYMENT	63,934.34	0.00
8605	EAAF CONTRIBUTIONS	3,995.01	0.00
9000	WICHITA FEDERAL CREDIT UNION	216,942.04	0.00
Grand Total		949,766.59	2,320.99

