

CITY OF WINNEMUCCA
 PAYROLL EXPENSES FY 2019
 1ST QUARTER, JULY 1ST - SEPTEMBER 30TH, 2018

		<u>QTD</u>	<u>YTD</u>
Salaried & Benefits	Salaries	\$ 802,462.07	\$ 802,462.07
Salaried & Benefits	Retirement	\$ 275,062.02	\$ 275,062.02
Salaried & Benefits	Workers Comp	\$ 16,773.82	\$ 16,773.82
Salaried & Benefits	Group Insurance	\$ 147,133.74	\$ 147,133.74
Salaried & Benefits	Clothing Allowance	\$ 15,597.75	\$ 15,597.75
Salaried & Benefits	Medicare	\$ 11,553.38	\$ 11,553.38
Salaried & Benefits	Overtime Pay	\$ 25,968.63	\$ 25,968.63
Salaried & Benefits	Holiday Pay	\$ 9,689.18	\$ 9,689.18
Salaried & Benefits	FICA	\$ 1,760.96	\$ 1,760.96