

CITY OF WINNEMUCCA
 PAYROLL EXPENSES FY 2019
 2ND QUARTER, OCT 1ST - DEC 31ST, 2018

		<u>QTD</u>	<u>YTD</u>
Salaries	Salaries	923,439.63	\$ 1,725,901.70
Retirement	Retirement	340,055.78	\$ 615,117.80
Workers Comp	Workers Comp	36,546.23	\$ 53,320.05
Group Insurance	Group Insurance	146,032.82	\$ 293,166.56
Clothing Allowance	Clothing Allowance	13,772.12	\$ 25,325.50
Medicare	Medicare	(15,423.61)	\$ (13,662.65)
Overtime Pay	Overtime Pay	7,148.70	\$ 22,746.45
Holiday Pay	Holiday Pay	51,775.07	\$ 77,743.70
FICA	FICA	29,489.92	\$ 39,179.10
TOTAL		\$ 1,532,836.66	\$ 2,838,838.21