

CITY OF WINNEMUCCA
PAYROLL EXPENSES FY 2019
3RD QUARTER, JAN 1ST-MARCH 31ST, 2019

		<u>QTD</u>	<u>YTD</u>
Salaried & Benefits	Salaries	733,109.89	\$ 2,459,011.59
Salaried & Benefits	Retirement	296,468.16	\$ 911,585.96
Salaried & Benefits	Workers Comp	73,698.54	\$ 127,018.59
Salaried & Benefits	Group Insurance	136,821.96	\$ 429,988.52
Salaried & Benefits	Clothing Allowance	11,234.76	\$ 36,560.26
Salaried & Benefits	Medicare	18,379.12	\$ 4,716.47
Salaried & Benefits	Overtime Pay	10,350.00	\$ 33,096.45
Salaried & Benefits	Holiday Pay	27,777.73	\$ 105,521.43
Salaried & Benefits	FICA	24,958.92	\$ 64,138.02
TOTAL		\$ 1,332,799.08	\$ 4,171,637.29