

CITY OF WINNEMUCCA  
 PAYROLL EXPENSES FY 2019  
 4TH QUARTER, APRIL 1ST-JUNE 30TH, 2019

		<u>QTD</u>	<u>YTD</u>
Salaried & Benefits	Salaries	939,405.06	\$ 3,398,416.65
Salaried & Benefits	Retirement	320,214.73	\$ 1,231,800.69
Salaried & Benefits	Workers Comp	92,879.73	\$ 219,898.32
Salaried & Benefits	Group Insurance	142,530.82	\$ 572,519.34
Salaried & Benefits	Clothing Allowance	13,362.73	\$ 49,922.99
Salaried & Benefits	Medicare	1,518.65	\$ 6,235.12
Salaried & Benefits	Overtime Pay	16,747.17	\$ 49,843.62
Salaried & Benefits	Holiday Pay	47,257.92	\$ 152,779.35
Salaried & Benefits	FICA	9,795.50	\$ 73,933.52
TOTAL		\$ 1,583,712.31	\$ 5,755,349.60