



PAYROLL

Meeting Date: May 28, 2024

Payroll Type: Regular/Police

Date Range: 5-6-24 to 5-19-24

Net: \$ 107,040.94

Deductions: \$ 28,195.20

Federal Taxes: \$ 8,699.00

Medicare: \$ 1,492.54

Retirement: \$ 5,983.01

Social Security: \$ 6,193.18

Child Support: \$ 540.32

Insurance: \$ 3,916.95

Supplemental Retirement: \$ 1,176.78

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 78,845.74

City Clerk, Sarah Osborn

Mayor, Leah Juarez