



PAYROLL

Meeting Date: September 10, 2024

Payroll Type: Regular/Police

Date Range: 8-26-24 to 9-8-24

Net: \$ 126,583.81

Deductions: \$ 32,576.82

Federal Taxes: \$ 11,263.00

Medicare: \$ 1,763.24

Retirement: \$ 5,913.16

Social Security: \$ 7,270.47

Child Support: \$ 540.32

Insurance: \$ 4,541.19

Supplemental Retirement: \$ 1,092.02

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 94,006.99

City Clerk, Sarah Osborn

Mayor, Leah Juarez