



PAYROLL

Meeting Date: February 27, 2024

Payroll Type: Regular/Police

Date Range: 01-29-2024 to 02-11-2024

Net: \$ 117,118.97

Deductions: \$ 29,588.26

Federal Taxes: \$ 9,773.00

Medicare: \$ 1,628.15

Retirement: \$ 5,908.97

Social Security: \$ 6,762.79

Child Support: \$ -

Insurance: \$ 2,735.45

Supplemental Retirement: \$ 211.78

Supplemental Insurance: \$ 193.42

TOTAL PAYROLL: \$ 87,530.71

City Clerk, Sarah Osborn

Mayor, Leah Juarez