

Payroll Register - Pay Period 12 Ending May 31, 2014

Department	Gross Pay	Tax Withholding	Mandatory Deductions	Voluntary Deductions	Net Pay	Employer Taxes	Employer PERS Cost
City Attorney Total	4,153.85	703.46	371.70	876.56	2,202.13	60.23	696.85
City Council Total	1,476.90	21.45	3.72	0.00	1,451.73	21.45	203.96
City Manager's Office Total	49,068.24	13,342.27	4,064.86	4,341.24	27,319.87	705.06	7,808.66
Community Development Total	54,848.08	8,606.37	5,360.50	5,874.12	35,007.09	783.70	8,823.27
Community Services Total	132,999.18	18,002.89	10,394.71	8,219.50	96,382.08	3,865.44	15,432.44
Finance Total	28,861.46	5,340.08	2,698.60	1,184.24	19,638.54	443.02	4,606.00
Human Resources Total	25,936.20	4,420.72	748.90	450.00	20,316.58	218.44	1,502.57
Library Total	50,765.69	7,761.81	3,995.02	4,497.02	34,511.84	1,430.53	6,389.05
Police Total	322,681.36	70,990.24	37,990.10	20,576.69	193,124.33	4,756.30	61,721.94
Public Works Total	167,615.10	28,033.40	15,413.20	15,856.17	108,312.33	2,896.22	25,028.12
Grand Total	838,406.06	157,222.69	81,041.31	61,875.54	538,266.52	15,180.39	132,212.86