

Payroll Register - Pay Period 18 Ending August 23, 2014

Department	Gross Pay	Tax Withholding	Mandatory Deductions	Voluntary Deductions	Net Pay	Employer Taxes	Employer PERS Cost
City Attorney Total	4,153.85	703.47	393.22	876.56	2,180.60	60.23	718.37
City Council Total	1,476.90	21.40	3.72	0.00	1,451.78	21.40	221.40
City Manager's Office Total	52,763.50	14,462.60	5,533.00	4,051.02	28,716.88	869.07	8,476.57
Community Development Total	67,768.22	12,067.32	6,722.58	5,694.07	43,284.25	980.77	10,994.19
Community Services Total	145,991.76	20,440.72	11,628.50	5,903.82	108,018.72	4,689.56	16,697.19
Finance Total	33,329.97	6,837.69	2,968.86	1,076.28	22,447.14	494.16	4,889.91
Human Resources Total	26,936.32	4,382.86	873.17	850.00	20,830.29	391.02	1,721.90
Library Total	55,364.22	8,534.39	4,410.00	4,613.18	37,806.65	1,689.94	6,871.15
Police Total	345,637.29	73,506.04	38,334.07	21,693.55	212,103.63	5,180.24	64,701.12
Public Works Total	213,915.89	42,796.06	17,021.28	14,292.60	139,805.95	4,031.30	26,129.09
Grand Total	947,337.92	183,752.55	87,888.40	59,051.08	616,645.89	18,407.69	141,420.89