

**Payroll Register - Pay Period 20 Ending September 20, 2014**

<b>Department</b>	<b>Gross Pay</b>	<b>Tax Withholding</b>	<b>Mandatory Deductions</b>	<b>Voluntary Deductions</b>	<b>Net Pay</b>	<b>Employer Taxes</b>	<b>Employer PERS Cost</b>	<b>Employer Insurance Cost</b>
<b>City Attorney Total</b>	4,153.85	690.51	393.22	876.56	2,193.56	60.23	718.37	888.00
<b>City Council Total</b>	1,476.90	21.40	3.72	0.00	1,451.78	21.40	221.40	3,438.10
<b>City Manager's Office Total</b>	54,022.49	14,278.07	5,553.72	4,055.97	30,134.73	965.40	8,476.57	6,296.84
<b>Community Development Total</b>	67,165.61	11,290.79	6,718.52	5,844.07	43,312.23	972.01	10,986.84	10,608.16
<b>Community Services Total</b>	138,064.59	19,297.49	11,091.17	3,961.32	103,714.61	4,050.45	16,602.32	29,053.17
<b>Finance Total</b>	27,563.51	5,308.38	2,674.64	573.68	19,006.81	413.73	4,465.59	5,485.35
<b>Human Resource Total</b>	30,447.83	4,819.18	1,140.43	900.00	23,588.22	441.28	2,320.56	1,560.12
<b>Library Total</b>	55,131.16	8,383.83	4,399.70	4,601.66	37,745.97	1,652.85	6,866.99	6,059.79
<b>Police Total</b>	361,525.89	79,128.87	40,763.83	19,172.02	222,461.17	5,502.81	69,075.79	41,388.62
<b>Public Works Total</b>	184,104.33	31,366.37	17,037.19	12,011.08	123,689.69	3,430.16	26,361.12	34,542.78
<b>Grand Total</b>	<b>923,656.16</b>	<b>174,584.89</b>	<b>89,776.14</b>	<b>51,996.36</b>	<b>607,298.77</b>	<b>17,510.32</b>	<b>146,095.55</b>	<b>139,320.93</b>