

March 6th, 2018



City Expenditures by Type on this voucher packet

Personnel Costs	\$	191,430	34%
Payroll Federal Taxes	\$	66,870	12%
Retirement Benefits - Employer	\$	95,621	17%
Medical Benefits - Employer	\$	119,460	21%
Other Employer paid Benefits	\$	7,413	1%
Employee paid benefits - By Payroll	\$	14,377	3%
Supplies	\$	6,325	1%
Professional Services	\$	65,042	12%
Capital	\$	26,844	5%
Void Check	\$	(33,084)	-6%
Total		\$560,297.82	100%
