



City of Kyle
Summary Payroll Information
1st Quarter of FY 2016 (Oct - Dec 2015)

<u>Paycheck Date</u>	<u>Total Checks/ACH</u>	<u>Employee Type</u>	<u>Gross Wages</u>	<u>FICA/Medicare</u>	<u>Insurance</u>	<u>Retirement</u>	<u>Total Cost</u>
10/2/2015	169	Employees	\$ 313,116.71	\$ 22,206.86	\$ 46,663.26	\$ 36,000.37	\$ 417,987.20
10/6/2015	4	City Council	\$ 350.00	\$ 26.78	\$ -	\$ -	\$ 376.78
10/16/2015	167	Employees	\$ 325,281.38	\$ 23,191.99	\$ 42,772.03	\$ 37,558.72	\$ 428,804.12
10/30/2015	166	Employees	\$ 320,449.83	\$ 24,112.37	\$ 274.34	\$ 36,878.24	\$ 381,714.78
11/4/2015	4	City Council	\$ 350.00	\$ 26.78	\$ -	\$ -	\$ 376.78
11/13/2015	169	Employees	\$ 349,031.41	\$ 25,009.37	\$ 46,657.11	\$ 42,523.09	\$ 463,220.98
11/27/2015	169	Employees	\$ 321,686.66	\$ 22,987.52	\$ 42,509.17	\$ 39,148.66	\$ 426,332.01
12/1/2015	4	City Council	\$ 350.00	\$ 26.78	\$ -	\$ -	\$ 376.78
12/2/2015	130	Employees Longevity	\$ 101,007.00	\$ 7,727.12	\$ -	\$ 12,494.61	\$ 121,228.73
12/11/2015	174	Employees	\$ 337,382.49	\$ 23,916.05	\$ 47,262.08	\$ 41,090.88	\$ 449,651.50
12/24/2015	174	Employees	\$ 329,614.74	\$ 23,231.88	\$ 43,643.67	\$ 40,107.35	\$ 436,597.64
Report Totals:			\$ 2,398,620.22	\$ 172,463.50	\$ 269,781.66	\$ 285,801.92	\$ 3,126,667.30