



City of Kyle
Summary Payroll Information
2nd Quarter of FY 2016 (Jan - Mar 2016)

| <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> |
|-----------------------|-------------------------|----------------------|------------------------|----------------------|----------------------|----------------------|------------------------|
| 1/5/2016 | 4 | City Council | \$ 400.00 | \$ 30.60 | \$ - | \$ - | \$ 430.60 |
| 1/8/2016 | 1 | City Employee | \$ 428.70 | \$ 32.80 | \$ - | \$ 52.82 | \$ 514.32 |
| 1/8/2016 | 175 | City Employees | \$ 336,400.99 | \$ 24,416.09 | \$ 47,600.12 | \$ 40,782.14 | \$ 449,199.34 |
| 1/22/2016 | 176 | City Employees | \$ 332,895.98 | \$ 24,060.92 | \$ 43,665.43 | \$ 40,239.23 | \$ 440,861.56 |
| 2/2/2016 | 4 | City Council | \$ 350.00 | \$ 26.78 | \$ - | \$ - | \$ 376.78 |
| 2/5/2016 | 177 | City Employees | \$ 336,386.64 | \$ 24,381.69 | \$ 47,892.78 | \$ 40,803.74 | \$ 449,464.85 |
| 2/19/2016 | 178 | City Employees | \$ 336,500.69 | \$ 24,374.58 | \$ 44,511.40 | \$ 40,739.22 | \$ 446,125.89 |
| 3/1/2016 | 4 | City Council | \$ 400.00 | \$ 30.60 | \$ - | \$ - | \$ 430.60 |
| 3/4/2016 | 179 | City Employees | \$ 346,348.66 | \$ 25,127.82 | \$ 48,506.96 | \$ 41,925.76 | \$ 461,909.20 |
| 3/18/2016 | 181 | City Employees | \$ 339,094.63 | \$ 24,572.99 | \$ 44,737.62 | \$ 40,947.09 | \$ 449,352.33 |
| Report Totals: | | | \$ 2,029,206.29 | \$ 147,054.87 | \$ 276,914.31 | \$ 245,490.00 | \$ 2,698,665.47 |