



City of Hutto
 Summary Payroll Information
 1st Quarter of FY 2013 (October-December 2012)

<u>Paycheck Date</u>	<u>Total Checks/ACH</u>	<u>Gross Wages</u>	<u>FICA/Medicare</u>	<u>Insurance Benefits</u>	<u>Retirement</u>	<u>Total Cost</u>
10/04/2012	91	\$ 166,540.48	\$ 12,348.22	\$ 16,793.10	\$ 16,680.09	\$ 212,361.89
10/18/2012	92	\$ 171,365.20	\$ 12,717.31	\$ 15,581.78	\$ 17,297.99	\$ 216,962.28
11/01/2012	92	\$ 179,527.86	\$ 13,339.79	\$ 15,780.56	\$ 18,208.31	\$ 226,856.52
11/15/2012	92	\$ 171,852.07	\$ 12,674.29	\$ 15,780.56	\$ 17,397.15	\$ 217,704.07
11/20/2012	69	\$ 23,905.00	\$ 1,820.30	\$ -	\$ 2,510.19	\$ 28,235.49
11/29/2012	91	\$ 176,374.43	\$ 13,453.87	\$ 31.35	\$ 18,002.35	\$ 207,862.00
12/13/2012	92	\$ 171,898.75	\$ 12,718.07	\$ 15,783.18	\$ 18,055.15	\$ 218,455.15
12/27/2012	93	\$ 175,842.79	\$ 12,884.56	\$ 16,197.22	\$ 17,390.86	\$ 222,315.43
Report Totals:		\$ 1,237,306.58	\$ 91,956.41	\$ 95,947.75	\$ 125,542.09	\$ 1,550,752.83



City of Hutto
 Summary Payroll Information
 2nd Quarter of FY 2013 (January-March 2013)

<u>Paycheck Date</u>	<u>Total Checks/ACH</u>	<u>Gross Wages</u>	<u>FICA/Medicare</u>	<u>Insurance Benefits</u>	<u>Retirement</u>	<u>Total Cost</u>
01/10/2013	92	\$ 176,263.24	\$ 13,030.73	\$ 16,180.11	\$ 18,670.77	\$ 224,144.85
01/24/2013	91	\$ 179,913.08	\$ 13,309.66	\$ 15,799.31	\$ 18,993.11	\$ 228,015.16
02/07/2013	93	\$ 175,795.67	\$ 13,009.40	\$ 15,734.66	\$ 18,498.24	\$ 223,037.97
02/21/2013	94	\$ 172,072.31	\$ 12,725.76	\$ 17,553.90	\$ 17,960.55	\$ 220,312.52
03/07/2013	93	\$ 177,861.20	\$ 14,448.30	\$ 15,942.35	\$ 20,617.16	\$ 228,869.01
03/21/2013	94	\$ 170,749.13	\$ 12,640.50	\$ 15,701.34	\$ 17,580.36	\$ 216,671.33
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Report Totals:		\$ 1,052,654.63	\$ 79,164.35	\$ 96,911.67	\$ 112,320.19	\$ 1,341,050.84



City of Hutto
 Summary Payroll Information
 3rd Quarter of FY 2013 (April-June 2013)

<u>Paycheck Date</u>	<u>Total Checks/ACH</u>	<u>Gross Wages</u>	<u>FICA/Medicare</u>	<u>Insurance Benefits</u>	<u>Retirement</u>	<u>Total Cost</u>
04/04/2013	94	\$ 171,958.41	\$ 12,730.26	\$ 15,701.34	\$ 18,001.79	\$ 218,391.80
04/18/2013	93	\$ 166,868.01	\$ 12,343.61	\$ 15,493.98	\$ 17,533.76	\$ 212,239.36
05/02/2013	92	\$ 165,166.64	\$ 12,214.86	\$ 15,877.79	\$ 17,406.62	\$ 210,665.91
05/16/2013	93	\$ 172,167.66	\$ 12,750.49	\$ 15,877.79	\$ 18,184.18	\$ 218,980.12
05/30/2013	94	\$ 167,697.84	\$ 12,833.43	\$ (5,281.30)	\$ 17,635.38	\$ 192,885.35
06/13/2013	97	\$ 173,727.83	\$ 12,876.89	\$ 14,841.75	\$ 18,205.08	\$ 219,651.55
06/27/2013	96	\$ 174,445.17	\$ 12,935.93	\$ 14,987.43	\$ 18,060.88	\$ 220,429.41
						\$ -
Report Totals:		\$ 1,192,031.56	\$ 88,685.47	\$ 87,498.78	\$ 125,027.69	\$ 1,493,243.50



City of Hutto
 Summary Payroll Information
 4th Quarter of FY 2013 (July-Septmeber 2013)

<u>Paycheck Date</u>	<u>Total Checks/ACH</u>	<u>Gross Wages</u>	<u>FICA/Medicare</u>	<u>Insurance Benefits</u>	<u>Retirement</u>	<u>Total Cost</u>
07/11/2013	96	\$ 166,227.60	\$ 12,314.34	\$ 15,390.89	\$ 17,406.86	\$ 211,339.69
07/25/2013	94	\$ 167,220.53	\$ 12,393.26	\$ 14,985.11	\$ 17,347.69	\$ 211,946.59
08/08/2013	93	\$ 168,708.62	\$ 12,504.95	\$ 14,792.89	\$ 17,542.92	\$ 213,549.38
08/22/2013	96	\$ 176,705.31	\$ 13,038.29	\$ 14,792.89	\$ 18,258.05	\$ 222,794.54
09/05/2013	90	\$ 177,352.25	\$ 13,217.99	\$ 20,115.69	\$ 18,788.25	\$ 229,474.18
09/19/2013	87	\$ 174,096.09	\$ 12,938.74	\$ 19,625.65	\$ 18,444.15	\$ 225,104.63
						\$ -
Report Totals:		\$ 1,030,310.40	\$ 76,407.57	\$ 99,703.12	\$ 107,787.92	\$ 1,314,209.01