



City of San Marcos Payroll Register

Fiscal Year 2016

Payroll Date	Total Employees	Salaries	FICA/ Medicare	Insurance	Retirement	Total Disbursed
10/02/2015	642	1,342,513.11	96,586.94	207,520.14	240,662.77	1,887,282.96
10/16/2015	638	1,461,013.36	102,873.98	207,117.98	264,398.22	2,035,403.54
10/30/2015	630	1,337,489.23	99,600.18	6,475.98	241,608.27	1,685,173.66
11/13/2015	637	1,781,102.02	127,618.39	206,917.19	321,075.10	2,436,712.70
11/25/2015	633	1,374,956.15	96,009.84	206,655.59	248,519.24	1,926,140.82
12/11/2015	647	1,415,799.21	98,509.97	206,709.95	254,026.64	1,975,045.77
12/23/2015	645	1,391,214.95	99,741.37	210,328.02	251,464.45	1,952,748.79
01/08/2016	633	1,455,851.35	104,653.62	241,456.53	252,710.86	2,054,672.36
01/22/2016	626	1,379,126.66	98,599.06	241,768.84	240,053.47	1,959,548.03
02/05/2016	635	1,407,677.26	99,251.27	241,298.86	239,724.31	1,987,951.70
02/19/2016	639	1,375,083.29	98,153.69	241,915.88	238,928.16	1,954,081.02
03/04/2016	645	1,396,669.71	99,916.38	242,613.90	241,378.59	1,980,578.58
03/18/2016	641	1,462,193.76	104,864.30	242,166.49	254,487.00	2,063,711.55
04/01/2016	649	1,383,730.08	98,959.75	243,263.97	239,046.60	1,965,000.40
04/15/2016	643	1,428,464.30	102,254.86	244,323.67	248,460.57	2,023,503.40
04/29/2016	644	1,400,026.46	106,018.65	8,022.06	243,718.05	1,757,785.22
05/13/2016	653	1,423,450.15	101,802.13	246,225.40	245,735.51	2,017,213.19
05/27/2016	660	1,445,809.57	103,275.07	246,777.84	250,808.22	2,046,670.70
06/10/2016	666	1,515,399.67	107,989.22	246,002.86	261,615.33	2,131,007.08
06/24/2016	690	1,476,382.74	103,900.03	236,570.16	251,444.58	2,068,297.51
07/08/2016	697	1,492,254.22	104,834.48	240,170.90	251,631.78	2,088,891.38
07/22/2016	694	1,484,278.21	104,094.37	239,238.00	251,905.03	2,079,515.61
08/05/2016	696	1,481,919.53	104,172.10	248,573.99	250,497.09	2,085,162.71
08/19/2016	682	1,580,055.05	111,382.68	248,775.59	270,172.03	2,210,385.35
09/02/2016	663	1,459,677.77	103,594.84	249,468.94	251,256.68	2,063,998.23
9/16/2016	651	1,450,388.79	102,667.96	247,292.65	251,169.66	2,051,519.06
9/30/2016	643	1,425,959.29	106,382.90	9,989.91	247,927.05	1,790,259.15