

City of Denton
Payroll Costs

Fiscal Year 2018

Pay Date	Payroll Period End Date	Total Employees	Gross Salaries	FICA Medicare	Insurance	Retirement	Total Disbursed
10/13/2017	10/6/2017	1,607	3,909,060.29	275,015.80	863,414	671,200	5,718,690
10/27/2017	10/20/2017	1,609	3,976,796.10	277,966.83	863,539	683,435	5,801,737
11/10/2017	11/3/2017	1,598	4,031,621.98	280,464.99	860,331	695,078	5,867,496
11/22/2017	11/17/2017	1,597	4,500,713.89	309,003.39	862,494	777,497	6,449,708
12/8/2017	12/1/2017	1,595	4,070,589.84	278,512.30	861,334	702,783	5,913,219
12/22/2017	12/15/2017	1,594	3,980,688.92	267,028.47	860,950	688,580	5,797,247
1/5/2018	12/29/2017	1,579	4,025,626.93	288,549.55	859,499	697,320	5,870,995
1/19/2018	1/12/2018	1,577	4,054,037.29	289,101.31	856,083	686,058	5,885,280
2/2/2018	1/26/2018	1,594	4,002,035.87	287,200.31	855,193	691,873	5,836,302
2/16/2018	2/9/2018	1,582	3,943,745.40	282,622.69	854,623	681,395	5,762,386
3/2/2018	2/23/2018	1,581	3,953,525.09	283,438.85	852,563	681,717	5,771,244
3/16/2018	3/9/2018	1,581	3,892,160.21	278,705.72	851,066	672,204	5,694,136
3/30/2018	3/23/2018	1,581	3,928,645.12	299,595.16	0	676,144	4,904,384
4/13/2018	4/6/2018	1,599	3,986,763.29	286,088.43	854,480	686,829	5,814,161
4/27/2018	4/20/2018	1,600	4,155,121.23	298,709.10	858,429	694,751	6,007,010
5/11/2018	5/4/2018	1,619	4,166,968.05	242,947.33	864,307	717,503	5,991,725
5/25/2018	5/18/2018	1,741	4,152,887.68	240,193.52	863,738	704,021	5,960,840
6/8/2018	6/1/2018	1,787	4,265,240.92	307,021.28	865,590	722,749	6,160,601
6/22/2018	6/15/2018	1,795	4,235,177.73	304,022.03	863,153	710,577	6,112,930
7/6/2018	6/29/2018	1,835	4,290,426.37	308,164.94	866,255	716,521	6,181,367
7/20/2018	7/13/2018	1,830	4,441,097.63	318,975.75	865,680	767,319	6,393,072
8/3/2018	7/27/2018	1,836	4,376,030.84	311,571.71	868,143	710,402	6,266,148
8/17/2018	8/10/2018	1,818	4,323,153.31	306,893.72	866,923	725,809	6,222,779
8/31/2018	8/24/2018	1,725	4,206,587.32	329,073.47	0	727,300	5,262,961
9/14/2018	9/7/2018	1,672	4,305,279.10	304,966.05	11,260	735,670	5,357,175
9/28/2018	9/21/2018	1,628	4,216,624.62	298,572.06	868,129	720,665	6,103,991
			107,390,605.02	7,554,404.76	19,817,176.00	18,345,400.00	153,107,586