

City of Canton
Payroll Breakdown Report
 For Run(s) 1844, 1843, 1840, 1837, 1836

June 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$4,310.64	237.00
Council Pay	\$600.00	
FM - Overtime	\$295.68	
FM Reg Emp Pay	\$7,441.86	368.25
FM-Hourly	\$14,982.60	
Holiday Earned	\$0.00	
Holiday Paid	\$10,723.98	630.00
Hourly	\$198,407.51	13710.00
Other Income	\$480.00	
Overtime	\$21,335.63	977.00
Salaried	\$48,087.35	1716.00
Sick	\$8,015.94	432.62
Sick Bank	\$3,573.49	211.70
Special Event	\$268.33	
Special Event OT	\$756.80	44.00
Vacation	\$17,475.93	862.10
W/C Supplement	\$562.99	45.00
Totals:	\$338,126.42	19233.67

Deduction	Total Amount
Cancer Insurance	\$149.79
Child Support1	\$2,017.47
Credit Union	\$575.00
Dental Insurance	\$2,771.28
EMP Insurance	\$6,626.37
PT-Flex Spending	\$1,365.57
TMRS	\$21,502.03
Vision Insurance	\$528.28
Volunteer Life	\$1,121.38
Totals:	\$36,657.17

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$29,384.31	\$305,182.27
FICA Medicare	\$4,902.74	\$338,126.42
FICA Social Security	\$20,963.85	\$338,126.42
Totals:	\$55,250.90	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,902.74	\$338,126.42
FICA Social Security	\$20,963.85	\$338,126.42
Texas Workforce Comm.	\$0.00	\$49,259.27
Totals:	\$25,866.59	

Benefit	Total Amount
Insurance	\$46,834.29
TMRS	\$36,921.68
Totals:	\$83,755.97

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$91,908.07	\$305,182.27

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	Totals:	\$91,908.07	\$305,182.27
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