

City of Canton
Payroll Breakdown Report
 For Run(s) 1854, 1853, 1850, 1845

JULY 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$4,310.02	226.13
Council Pay	\$600.00	
FM - Overtime	\$313.33	
FM Reg Emp Pay	\$7,695.72	385.50
FM-Hourly	\$16,027.66	
Funeral	\$182.00	13.00
Holiday Earned	\$0.00	
Holiday Paid	\$8,019.34	474.00
Hourly	\$133,162.69	9300.50
Other Income	\$320.00	
Overtime	\$14,104.79	607.75
Salaried	\$32,821.97	1142.00
Sick	\$2,312.73	154.43
Sick Bank	\$2,202.33	130.47
Special Event	\$570.69	
Vacation	\$5,893.26	336.72
W/C Supplement	\$74.97	7.00
Totals:	\$229,149.96	12777.50

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,604.99
Credit Union	\$350.00
Dental Insurance	\$1,825.00
EMP Insurance	\$4,417.58
PT-Flex Spending	\$910.38
TMRS	\$14,165.23
Vision Insurance	\$347.36
Volunteer Life	\$655.96
Totals:	\$24,376.36

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,627.56	\$207,383.72
FICA Medicare	\$3,322.67	\$229,149.96
FICA Social Security	\$14,207.34	\$229,149.96
Totals:	\$38,157.57	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,322.67	\$229,149.96
FICA Social Security	\$14,207.34	\$229,149.96
Texas Workforce Comm.	\$0.00	\$37,592.58
Totals:	\$17,530.01	

Benefit	Total Amount
Insurance	\$33,464.04
TMRS	\$24,323.58
Totals:	\$57,787.62

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$62,533.93	\$207,383.72

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