

City of Canton
Payroll Breakdown Report
 For Run(s) 1870, 1864, 1863, 1858

AUG 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$3,413.53	157.76
Council Pay	\$600.00	
FM - Overtime	\$305.79	
FM Reg Emp Pay	\$7,223.60	370.50
FM-Hourly	\$13,753.81	
Funeral	\$372.00	32.00
Holiday Paid	\$2,135.64	144.00
Hourly	\$133,815.93	9431.75
Other Income	\$320.00	
Overtime	\$12,047.24	543.50
Salaried	\$33,435.17	1172.00
Sick	\$2,462.50	106.81
Special Event	\$362.49	
Special Event OT	\$227.34	12.00
Vacation	\$10,918.38	664.66
W/C Supplement	\$108.64	9.00
Totals:	\$222,040.52	12643.98

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,757.30
Credit Union	\$350.00
Dental Insurance	\$1,841.06
EMP Insurance	\$3,814.67
PT-Flex Spending	\$860.38
TMRS	\$13,669.69
Vision Insurance	\$336.48
Volunteer Life	\$642.62
Totals:	\$23,372.06

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,792.07	\$201,417.55
FICA Medicare	\$3,219.63	\$222,040.52
FICA Social Security	\$13,766.52	\$222,040.52
Totals:	\$36,778.22	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,219.63	\$222,040.52
FICA Social Security	\$13,766.52	\$222,040.52
Texas Workforce Comm.	\$0.00	\$38,632.79
Totals:	\$16,986.15	

Benefit	Total Amount
Insurance	\$36,768.69
TMRS	\$23,472.66
Totals:	\$60,241.35

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$60,150.28	\$201,417.55
Totals:		\$60,150.28	\$201,417.55