

City of Canton
Payroll Breakdown Report
 For Run(s) 1880, 1879, 1876, 1873

Sept. 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$462.24	25.00
Council Pay	\$600.00	
FM - Overtime	\$157.46	
FM Reg Emp Pay	\$7,842.80	389.50
FM-Hourly	\$15,596.07	
Funeral	\$799.39	49.00
Holiday Earned	\$0.00	
Holiday Paid	\$6,610.46	400.00
Hourly	\$133,425.78	9408.50
Other Income	\$320.00	
Overtime	\$10,658.05	474.00
Salaried	\$33,462.76	1177.00
Sick	\$12,454.70	481.15
Vacation	\$10,424.71	423.16
Totals:	\$233,352.88	12827.31

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,757.30
Credit Union	\$350.00
Dental Insurance	\$1,841.06
EMP Insurance	\$3,855.01
PT-Flex Spending	\$791.15
TMRS	\$14,430.01
Vision Insurance	\$340.10
Volunteer Life	\$655.96
Totals:	\$24,120.45

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$23,244.80	\$211,981.76
FICA Medicare	\$3,383.58	\$233,352.88
FICA Social Security	\$14,467.89	\$233,352.88
Totals:	\$41,096.27	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,383.58	\$233,352.88
FICA Social Security	\$14,467.89	\$233,352.88
Texas Workforce Comm.	\$0.00	\$38,422.97
Totals:	\$17,851.47	

Benefit	Total Amount
Insurance	\$39,991.67
TMRS	\$24,778.23
Totals:	\$64,769.90

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$65,216.72	\$211,981.76
Totals:		\$65,216.72	\$211,981.76