

City of Canton
Payroll Breakdown Report
 For Run(s) 1810, 1809, 1805, 1802, 1801, 1800

April 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$3,149.94	243.02
Council Pay	\$600.00	
FM - Overtime	\$552.25	
FM Reg Emp Pay	\$9,400.06	477.25
FM-Hourly	\$15,988.46	
Holiday Earned	\$0.00	
Holiday Paid	\$9,002.35	540.00
Hourly	\$127,310.69	8673.50
Other Income	\$320.00	
Overtime	\$13,010.20	576.75
Salaried	\$36,061.12	1321.00
Sick	\$1,198.21	79.30
Sick Bank	\$963.29	146.62
Special Event	\$98.88	
Special Event OT	\$244.61	14.00
Vacation	\$5,841.64	374.37
Totals:	\$224,280.16	12445.81

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,116.65
Credit Union	\$420.00
Dental Insurance	\$1,960.75
EMP Insurance	\$3,885.18
PT-Flex Spending	\$881.51
TMRS	\$14,048.26
Vision Insurance	\$367.10
Volunteer Life	\$798.16
Totals:	\$23,577.47

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,089.30	\$203,036.67
FICA Medicare	\$3,252.07	\$224,280.16
FICA Social Security	\$13,905.35	\$224,280.16
Totals:	\$37,246.72	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,252.07	\$224,280.16
FICA Social Security	\$13,905.35	\$224,280.16
Texas Workforce Comm.	\$0.00	\$84,339.84
WC 8810	\$0.00	\$100.00
Totals:	\$17,157.42	

Benefit	Total Amount
Insurance	\$27,243.48
TMRS	\$24,122.66
Totals:	\$51,366.14

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$60,824.19	\$203,036.67

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	Totals:	\$60,824.19	\$203,036.67
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