

City of Canton
Payroll Breakdown Report
 For Run(s) 1830, 1828, 1824, 1820

May 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$884.92	66.00
Council Pay	\$600.00	
FM - Overtime	\$541.58	
FM Reg Emp Pay	\$8,643.97	425.50
FM-Hourly	\$15,310.44	
Funeral	\$901.44	48.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,099.06	66.00
Hourly	\$135,081.85	9255.75
Other Income	\$319.91	
Overtime	\$14,002.56	591.00
Salaried	\$36,451.92	1296.00
Sick	\$2,087.16	137.50
Sick Bank	\$516.19	33.85
Special Event	\$110.55	
Vacation	\$4,770.31	325.21
W/C Supplement	\$568.14	41.50
Totals:	\$222,428.46	12286.31

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,083.44
Credit Union	\$400.00
Dental Insurance	\$1,840.41
EMP Insurance	\$4,151.38
PT-Flex Spending	\$881.50
TMRS	\$13,786.21
Vision Insurance	\$346.82
Volunteer Life	\$793.40
Totals:	\$23,383.02

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,930.31	\$201,321.45
FICA Medicare	\$3,225.18	\$222,428.46
FICA Social Security	\$13,790.57	\$222,428.46
Totals:	\$36,946.06	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,225.18	\$222,428.46
FICA Social Security	\$13,790.57	\$222,428.46
Texas Workforce Comm.	\$0.00	\$44,036.08
WC 8810	\$0.00	\$100.00
Totals:	\$17,015.75	

Benefit	Total Amount
Insurance	\$26,447.55
TMRS	\$23,672.68
Totals:	\$50,120.23

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	222,428.46	221,321.45

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75-6002932	0	\$60,329.08	\$201,321.45
Totals:		\$60,329.08	\$201,321.45