

City of Canton
Payroll Breakdown Report
 For Run(s) 1781, 1779, 1775

Business Number: 75-6002932

Feb 2015

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$244.49	21.50
Council Pay	\$600.00	
FM - Overtime	\$197.12	
FM Reg Emp Pay	\$6,845.20	345.75
FM-Hourly	\$13,517.33	
Holiday Earned	\$0.00	
Holiday Paid	\$2,137.56	136.00
Hourly	\$134,288.92	9215.75
Other Income	\$320.00	
Overtime	\$12,860.77	576.25
Salaried	\$38,134.31	1397.00
Sick	\$2,862.42	206.77
Special Event	\$160.56	
Vacation	\$2,308.69	137.79
W/C Supplement	\$37.20	2.50
Totals:	\$215,053.03	12039.31

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,274.39
Credit Union	\$540.00
Dental Insurance	\$1,842.52
EMP Insurance	\$3,885.18
PT-Flex Spending	\$831.52
TMRS	\$13,376.15
Vision Insurance	\$366.56
Volunteer Life	\$787.14
Totals:	\$23,003.32

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,752.62	\$194,651.24
FICA Medicare	\$3,118.30	\$215,053.03
FICA Social Security	\$13,333.32	\$215,053.03
Totals:	\$35,204.24	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,118.30	\$215,053.03
FICA Social Security	\$13,333.32	\$215,053.03
Texas Workforce Comm.	\$0.00	\$205,733.48
WC 8810	\$0.00	\$100.00
Totals:	\$16,451.62	

Benefit	Total Amount
Insurance	\$27,774.08
TMRS	\$22,968.59
Totals:	\$50,742.67

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$58,207.56	\$194,651.24
Totals:		\$58,207.56	\$194,651.24

11/17/2015 11:32am

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