

City of Canton
Payroll Breakdown Report
 For Run(s) 1798, 1797, 1796, 1791, 1788, 1784

MAR 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$944.85	63.75
Council Pay	\$600.00	
FM - Overtime	\$28.56	
FM Reg Emp Pay	\$6,660.81	334.50
FM-Hourly	\$14,123.85	
Funeral	\$377.76	32.00
Holiday Earned	\$0.00	
Holiday Paid	\$2,390.92	156.00
Hourly	\$131,414.29	8964.75
Other Income	\$320.00	
Overtime	\$13,208.43	570.00
Salaried	\$37,127.38	1370.00
Sick	\$3,695.90	227.85
Special Event	\$133.00	
Special Event OT	\$56.84	3.00
Vacation	\$4,937.00	312.40
Totals:	\$216,558.05	12034.25

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,267.13
Credit Union	\$440.00
Dental Insurance	\$1,876.30
EMP Insurance	\$3,885.18
PT-Flex Spending	\$831.52
TMRS	\$13,569.76
Vision Insurance	\$363.21
Volunteer Life	\$787.14
Totals:	\$23,120.10

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,068.87	\$195,931.39
FICA Medicare	\$3,140.10	\$216,558.05
FICA Social Security	\$13,426.62	\$216,558.05
Totals:	\$35,635.59	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,140.10	\$216,558.05
FICA Social Security	\$13,426.62	\$216,558.05
Texas Workforce Comm.	\$0.00	\$148,252.10
WC 8810	\$0.00	\$100.00
Totals:	\$16,566.72	

Benefit	Total Amount
Insurance	\$27,508.78
TMRS	\$23,300.98
Totals:	\$50,809.76

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$58,755.69	\$195,931.39

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