

City of Canton
Payroll Breakdown Report
 For Run(s) 1773, 1772, 1767, 1762

JAN 2015

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,935.55	108.00
Council Pay	\$600.00	
FM - Overtime	\$176.90	
FM Reg Emp Pay	\$5,310.52	267.75
FM-Hourly	\$12,991.07	
Funeral	\$509.54	29.00
Holiday Earned	\$0.00	
Holiday Paid	\$8,117.36	488.00
Hourly	\$130,360.57	9007.75
Other Income	\$320.00	
Overtime	\$13,197.51	589.50
Salaried	\$34,856.48	1268.06
Sick	\$3,126.17	197.96
Special Event	\$45.32	
Vacation	\$5,213.33	310.29
W/C Supplement	\$29.76	2.00
Totals:	\$217,328.54	12268.31

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,230.81
Credit Union	\$640.00
Dental Insurance	\$1,842.52
EMP Insurance	\$3,885.18
PT-Flex Spending	\$831.52
TMRS	\$13,485.36
Vision Insurance	\$367.85
Volunteer Life	\$787.14
Totals:	\$23,170.24

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,079.25	\$196,816.25
FICA Medicare	\$3,151.29	\$217,328.54
FICA Social Security	\$13,474.42	\$217,328.54
Totals:	\$35,704.96	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,151.29	\$217,328.54
FICA Social Security	\$13,474.42	\$217,328.54
Texas Workforce Comm.	\$0.00	\$217,328.54
WC 8810	\$0.00	\$100.00
Totals:	\$16,625.71	

Benefit	Total Amount
Insurance	\$27,774.08
TMRS	\$23,156.19
Totals:	\$50,930.27

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$58,875.20	\$196,816.25

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	Totals:	\$58,875.20	\$196,816.25
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