

City of Canton
Payroll Breakdown Report
For Run(s) 1318, 1313, 1308, 1307

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$1,942.30	121.00
Council Pay	\$600.00	
FM - Overtime	\$471.00	
FM Reg Emp Pay	\$5,778.41	323.50
FM-Hourly	\$11,697.13	
Holiday Earned	\$0.00	
Holiday Paid	\$6,095.52	392.00
Hourly	\$123,686.93	9493.25
Overtime	\$14,133.35	731.00
Salaried	\$25,972.80	1056.00
Sick	\$2,957.23	238.00
Vacation	\$1,900.84	131.25
W/C Supplement	\$198.88	16.00
Totals:	\$195,895.93	12502.00

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,044.62
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,551.53
EMP Insurance	\$3,407.08
PT-Flex Spending	\$427.30
Reimbursement	\$0.00
TMRS	\$11,949.75
Vision Insurance	\$226.41
Volunteer Life	\$626.72
Totals:	\$21,433.59

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,542.27	\$178,234.00
FICA Medicare	\$2,840.51	\$195,895.93
FICA Social Security	\$8,227.68	\$195,895.93
Totals:	\$29,610.46	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,840.51	\$195,895.93
FICA Social Security	\$12,145.59	\$195,895.93
Texas Workforce Comm.	\$0.00	\$35,130.55
WC 8810	\$0.00	\$100.00
Totals:	\$14,986.10	

Benefit	Total Amount
Insurance	\$24,939.34
TMRS	\$22,789.86
Totals:	\$47,729.20

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$51,044.05	\$178,234.00
Totals:		\$51,044.05	\$178,234.00

12/14/2012 3:35pm

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