

City of Canton
Payroll Breakdown Report
 For Run(s) 1703, 1698, 1689, 1687

October 2014

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,246.33	80.75
Council Pay	\$600.00	
FM - Overtime	\$523.95	
FM Reg Emp Pay	\$7,765.67	402.00
FM-Hourly	\$13,238.30	
Holiday Earned	\$0.00	
Holiday Paid	\$2,351.90	154.00
Holiday Pay (Annual)	\$40,193.12	
Hourly	\$123,349.83	8933.00
Other Income	\$320.00	
Overtime	\$15,626.42	690.75
Salaried	\$35,978.86	1366.00
Sick	\$5,752.00	250.25
Special Event	\$224.90	
Special Event OT	\$757.22	38.50
Vacation	\$3,514.46	200.00
W/C Supplement	\$175.53	8.50
Totals:	\$252,156.95	12123.75

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,477.72
Credit Union	\$640.00
Dental Insurance	\$1,842.52
EMP Insurance	\$3,885.18
PT-Flex Spending	\$869.98
TMRS	\$15,839.96
Vision Insurance	\$339.04
Volunteer Life	\$851.40
Totals:	\$25,845.66

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,177.02	\$229,280.41
FICA Medicare	\$3,656.51	\$252,156.95
FICA Social Security	\$15,633.75	\$252,156.95
Totals:	\$38,467.28	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,656.51	\$252,156.95
FICA Social Security	\$15,633.75	\$252,156.95
Texas Workforce Comm.	\$0.00	\$35,148.96
WC 8810	\$0.00	\$100.00
Totals:	\$19,290.26	

Benefit	Total Amount
Insurance	\$28,304.68
TMRS	\$27,199.52
Totals:	\$55,504.20

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	110	\$252,156.95	\$252,156.95

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75-6002932	0	\$64,312.94	\$229,280.41
	Totals:	\$64,312.94	\$229,280.41