

City of Canton
Payroll Breakdown Report
 For Run(s) 1724, 1714, 1712, 1709, 1708

November 2014

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$429.64	38.63
Council Pay	\$600.00	
FM - Overtime	\$541.82	
FM Reg Emp Pay	\$7,014.77	370.75
FM-Hourly	\$13,210.69	
Holiday Earned	\$0.00	
Holiday Paid	\$3,176.68	208.00
Hourly	\$125,168.46	8971.75
Other Income	\$320.00	
Overtime	\$12,789.11	585.75
Salaried	\$37,285.34	1408.00
Sick	\$2,744.45	173.00
Special Event	\$648.94	
Special Event OT	\$94.80	5.00
Vacation	\$4,941.71	271.85
Totals:	\$209,504.87	12032.73

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,374.67
Credit Union	\$640.00
Dental Insurance	\$1,842.52
EMP Insurance	\$3,885.18
PT-Flex Spending	\$850.75
TMRS	\$13,049.52
Vision Insurance	\$339.04
Volunteer Life	\$846.82
Totals:	\$22,928.36

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,173.19	\$189,438.00
FICA Medicare	\$3,037.79	\$209,504.87
FICA Social Security	\$12,989.36	\$209,504.87
Totals:	\$34,200.34	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,037.79	\$209,504.87
FICA Social Security	\$12,989.36	\$209,504.87
Texas Workforce Comm.	\$0.00	\$29,012.91
WC 8810	\$0.00	\$100.00
Totals:	\$16,027.15	

Benefit	Total Amount
Insurance	\$28,039.38
TMRS	\$22,407.91
Totals:	\$50,447.29

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$57,128.70	\$189,438.00
Totals:		\$57,128.70	\$189,438.00

1/30/2015 10:42am

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