

City of Canton
Payroll Breakdown Report
 For Run(s) 1507, 1502, 1500

Business Number: 75-6002932

OCT 2013

Pay Type	Total Pay	Total Hours
Comp Earned	\$0.00	
Comp Taken	\$1,173.08	89.39
Council Pay	\$600.00	
FM - Overtime	\$338.42	
FM Reg Emp Pay	\$6,686.35	351.50
FM-Hourly	\$12,851.21	
Holiday Earned	\$0.00	
Holiday Paid	\$3,956.36	250.00
Hourly	\$134,633.53	9685.25
Overtime	\$10,944.96	547.75
Salaried	\$23,182.04	884.00
Sick	\$1,502.70	99.33
Special Event	\$123.60	
Special Event OT	\$266.02	15.75
Vacation	\$5,028.19	331.75
W/C Supplement	\$90.64	11.00
Totals:	\$201,377.10	12265.72

Deduction	Total Amount
Cancer Insurance	\$181.22
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,422.06
EMP Insurance	\$3,470.68
PT-Flex Spending	\$423.84
TMRS	\$12,321.85
Vision Insurance	\$223.76
Volunteer Life	\$699.92
Totals:	\$21,525.79

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,299.80	\$183,333.69
FICA Medicare	\$2,919.96	\$201,377.10
FICA Social Security	\$12,485.37	\$201,377.10
Totals:	\$33,705.13	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,919.96	\$201,377.10
FICA Social Security	\$12,485.37	\$201,377.10
Texas Workforce Comm.	\$0.00	\$29,645.58
WC 8810	\$0.00	\$100.00
Totals:	\$15,405.33	

Benefit	Total Amount
Insurance	\$29,987.14
TMRS	\$21,123.14
Totals:	\$51,110.28

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$55,230.92	\$183,333.69
Totals:		\$55,230.92	\$183,333.69