

City of Canton
Payroll Breakdown Report
 For Run(s) 1535, 1533, 1525, 1523, 1522, 1520, 1519, 1515

Business Number: 75-6002932

Nov 2013

Pay Type	Total Pay	Total Hours
Comp Earned	\$0.00	
Comp Taken	\$2,076.63	152.00
Council Pay	\$600.00	
FM - Overtime	\$176.70	
FM Reg Emp Pay	\$8,167.81	429.75
FM-Hourly	\$13,336.81	
Funeral	\$450.24	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$2,951.58	228.00
Holiday Pay (Annual)	\$40,066.22	
Hourly	\$138,306.11	10034.50
Jury Duty	\$29.56	2.00
Other Income	\$89.88	
Overtime	\$12,872.06	613.75
Salaried	\$23,987.56	908.00
Sick	\$1,248.61	86.00
Special Event	\$255.46	
Special Event OT	\$163.83	9.00
Vacation	\$4,294.91	249.50
W/C Supplement	\$235.40	21.50
Totals:	\$249,309.37	12758.00

Deduction	Total Amount
Cancer Insurance	\$181.22
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,441.47
EMP Insurance	\$3,470.68
PT-Flex Spending	\$423.84
TMRS	\$15,454.53
Vision Insurance	\$223.76
Volunteer Life	\$699.92
Totals:	\$24,677.88

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,685.74	\$228,113.87
FICA Medicare	\$3,615.21	\$249,309.37
FICA Social Security	\$15,457.19	\$249,309.37
Totals:	\$38,758.14	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,615.21	\$249,309.37
FICA Social Security	\$15,457.19	\$249,309.37
Texas Workforce Comm.	\$0.00	\$30,927.33
WC 8810	\$0.00	\$100.00
Totals:	\$19,072.40	

Benefit	Total Amount
Insurance	\$29,987.14
TMRS	\$26,493.36

City of Canton
Payroll Breakdown Report
For Run(s) 1535, 1533, 1525, 1523, 1522, 1520, 1519, 1515

Business Number: 75-6002932

Totals:		\$56,480.50	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	122	\$63,436.02	\$228,113.87
Totals:		\$63,436.02	\$228,113.87