

City of Canton
Payroll Breakdown Report
 For Run(s) 1475, 1472, 1469, 1468, 1463, 1461

July 2013

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$692.31	
Comp Earned	\$0.00	
Comp Taken	\$1,964.56	140.50
Council Pay	\$600.00	
FM - Overtime	\$26.28	
FM Reg Emp Pay	\$5,962.17	318.25
FM-Hourly	\$12,465.50	
Holiday Earned	\$0.00	
Holiday Paid	\$8,428.32	544.00
Hourly	\$192,932.07	14587.10
Overtime	\$14,743.86	690.25
Salaried	\$39,153.82	1478.00
Sick	\$8,009.70	597.80
Sick Bank	\$1,129.12	101.54
Special Event OT	\$472.36	29.50
Vacation	\$10,446.52	714.05
Totals:	\$297,026.59	19200.99

Deduction	Total Amount
Cancer Insurance	\$271.83
Child Support1	\$2,709.30
Child Support2	\$580.56
Credit Union	\$1,035.00
Dental Insurance	\$2,151.20
EMP Insurance	\$4,818.77
PT-Flex Spending	\$500.00
TMRS	\$18,299.64
Vision Insurance	\$362.86
Volunteer Life	\$943.08
Totals:	\$31,672.24

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$28,270.86	\$270,622.29
FICA Medicare	\$4,306.96	\$297,026.59
FICA Social Security	\$18,415.72	\$297,026.59
Totals:	\$50,993.54	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,306.96	\$297,026.59
FICA Social Security	\$18,415.72	\$297,026.59
Texas Workforce Comm.	\$0.00	\$47,914.40
WC 8810	\$0.00	\$100.00
Totals:	\$22,722.68	

Benefit	Total Amount
Insurance	\$40,310.67
TMRS	\$31,367.82
Totals:	\$71,678.49

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	121	\$82,665.78	\$270,622.29
Totals:		\$82,665.78	\$270,622.29