

City of Canton
Payroll Breakdown Report
 For Run(s) 1659, 1658, 1653, 1652, 1643, 1641

Business Number: 75-6002932

July 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,433.06	95.25
Council Pay	\$600.00	
FM - Overtime	\$288.78	
FM Reg Emp Pay	\$6,274.17	328.25
FM-Hourly	\$12,511.30	
Funeral	\$314.10	15.00
Holiday Earned	\$0.00	
Holiday Paid	\$9,070.53	584.00
Hourly	\$172,735.90	12836.75
Other Income	\$560.00	
Overtime	\$14,899.86	707.50
Salaried	\$43,541.75	1748.00
Sick	\$1,256.40	90.71
Special Event	\$107.12	
Special Event OT	\$639.05	34.50
Vacation	\$13,006.31	692.58
W/C Supplement	\$538.19	51.00
Totals:	\$278,584.21	17183.54

Deduction	Total Amount
Cancer Insurance	\$149.79
Child Support1	\$1,928.43
Child Support2	\$580.56
Credit Union	\$960.00
Dental Insurance	\$2,239.80
EMP Insurance	\$5,486.13
PT-Flex Spending	\$635.76
TMRS	\$17,530.99
Vision Insurance	\$379.80
Volunteer Life	\$972.09
Totals:	\$30,863.35

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$24,313.88	\$252,161.94
FICA Medicare	\$4,039.55	\$278,584.21
FICA Social Security	\$17,272.27	\$278,584.21
Totals:	\$45,625.70	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,039.55	\$278,584.21
FICA Social Security	\$17,272.27	\$278,584.21
Texas Workforce Comm.	\$0.00	\$38,513.07
WC 8810	\$0.00	\$100.00
Totals:	\$21,311.82	

Benefit	Total Amount
Insurance	\$41,669.52
TMRS	\$30,103.12
Totals:	\$71,772.64

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$76,489.05	\$252,161.94
	Totals:	\$76,489.05	\$252,161.94