

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1759, 1741, 1737, 1736, 1731, 1730, 1729, 1728

Business Number: 75-6002932

*December 2014*

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$2,921.60	163.50
Council Pay	\$600.00	
FM - Overtime	\$157.44	
FM Reg Emp Pay	\$6,834.31	357.50
FM-Hourly	\$13,559.80	
Funeral	\$663.27	39.50
Holiday Earned	\$0.00	
Holiday Paid	\$26,814.50	1644.00
Hourly	\$172,340.68	12274.75
Other Income	\$480.00	
Overtime	\$15,761.23	763.25
Salaried	\$47,028.65	1757.00
Sick	\$4,931.53	287.48
Vacation	\$8,378.07	493.77
<b>Totals:</b>	<b>\$301,278.77</b>	<b>17780.75</b>

Deduction	Total Amount
Cancer Insurance	\$149.79
Child Support1	\$1,816.11
Credit Union	\$1,910.00
Dental Insurance	\$2,763.78
EMP Insurance	\$5,827.77
PT-Flex Spending	\$1,247.28
TMRS	\$19,127.73
Vision Insurance	\$514.51
Volunteer Life	\$1,165.36
<b>Totals:</b>	<b>\$34,522.33</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$26,113.83	\$271,646.62
FICA Medicare	\$4,368.58	\$301,278.77
FICA Social Security	\$18,679.34	\$301,278.77
<b>Totals:</b>	<b>\$49,161.75</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,368.58	\$301,278.77
FICA Social Security	\$18,679.34	\$301,278.77
Texas Workforce Comm.	\$0.00	\$30,016.35
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$23,047.92</b>	

Benefit	Total Amount
Insurance	\$41,661.12
TMRS	\$32,844.97
<b>Totals:</b>	<b>\$74,506.09</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$83,684.08	\$271,646.62
<b>Totals:</b>		<b>\$83,684.08</b>	<b>\$271,646.62</b>