

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1640, 1639, 1636, 1635, 1634, 1633, 1632

Business Number: 75-6002932

**JUNE 2014**

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$6,347.18	302.43
Council Pay	\$600.00	
FM - Overtime	\$154.78	
FM Reg Emp Pay	\$5,522.86	296.50
FM-Hourly	\$11,848.12	
Holiday Earned	\$0.00	
Holiday Paid	\$6,403.74	396.00
Hourly	\$123,247.06	8971.25
Other Income	\$480.00	
Overtime	\$11,129.74	512.25
Salaried	\$23,652.83	908.00
Sick	\$1,597.35	97.71
Special Event	\$191.00	
Special Event OT	\$500.01	30.00
Vacation	\$4,053.19	227.54
W/C Supplement	\$309.05	29.00
<b>Totals:</b>	<b>\$196,575.37</b>	<b>11770.68</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,285.62
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,493.20
EMP Insurance	\$3,657.42
PT-Flex Spending	\$423.84
TMRS	\$12,165.86
Vision Insurance	\$253.20
Volunteer Life	\$648.06
<b>Totals:</b>	<b>\$21,054.10</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,513.74	\$178,481.99
FICA Medicare	\$2,850.39	\$196,575.37
FICA Social Security	\$12,187.71	\$196,575.37
<b>Totals:</b>	<b>\$32,551.84</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,850.39	\$196,575.37
FICA Social Security	\$12,187.71	\$196,575.37
Texas Workforce Comm.	\$0.00	\$36,392.06
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$15,038.10</b>	

Benefit	Total Amount
Insurance	\$27,779.68
TMRS	\$20,890.59
<b>Totals:</b>	<b>\$48,670.27</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	111	\$32,551.84	\$178,481.99

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Business Number: 75-6002932

75-6002932	0	\$53,605.94	\$178,481.99
<b>Totals:</b>		\$53,605.94	\$178,481.99