

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1483, 1481, 1480, 1479, 1476

**Aug 2013**

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$3,956.58	269.25
Council Pay	\$600.00	
FM - Overtime	\$26.28	
FM Reg Emp Pay	\$6,153.65	332.00
FM-Hourly	\$12,862.99	
Holiday Paid	\$1,744.84	102.00
Hourly	\$126,729.08	9640.50
Overtime	\$7,130.69	365.50
Salaried	\$27,346.22	1062.00
Sick	\$2,347.08	159.25
Special Event	\$328.00	
Special Event OT	\$302.81	21.25
Vacation	\$8,533.85	488.00
W/C Supplement	\$69.68	4.00
<b>Totals:</b>	<b>\$198,593.29</b>	<b>12443.75</b>

Deduction	Total Amount
Cancer Insurance	\$181.22
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,414.88
EMP Insurance	\$3,101.66
PT-Flex Spending	\$320.00
TMRS	\$11,934.98
Vision Insurance	\$236.88
Volunteer Life	\$609.52
<b>Totals:</b>	<b>\$20,581.60</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,591.65	\$181,403.67
FICA Medicare	\$2,879.67	\$198,593.29
FICA Social Security	\$12,312.76	\$198,593.29
<b>Totals:</b>	<b>\$33,784.08</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,879.67	\$198,593.29
FICA Social Security	\$12,312.76	\$198,593.29
Texas Workforce Comm.	\$0.00	\$36,901.91
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$15,192.43</b>	

Benefit	Total Amount
Insurance	\$27,180.30
TMRS	\$20,459.96
<b>Totals:</b>	<b>\$47,640.26</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$54,365.68	\$181,403.67
<b>Totals:</b>		<b>\$54,365.68</b>	<b>\$181,403.67</b>