

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1304, 1300, 1294, 1293

Business Number: 75-6002932

**Aug 2012**

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$1,251.24	95.95
Council Pay	\$600.00	
FM - Overtime	\$465.00	
FM Reg Emp Pay	\$5,614.14	315.75
FM-Hourly	\$9,872.59	
Holiday Earned	\$0.00	
Holiday Paid	\$575.40	40.00
Hourly	\$124,586.60	9631.25
Overtime	\$12,902.59	678.50
Salaried	\$25,173.92	1040.00
Sick	\$2,027.79	140.65
Vacation	\$6,750.73	443.69
<b>Totals:</b>	<b>\$190,281.54</b>	<b>12385.79</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,941.36
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,408.35
EMP Insurance	\$3,172.19
IRS Tax Levy	\$0.00
PT-Flex Spending	\$504.60
Reimbursement	\$0.00
TMRS	\$11,527.02
Vision Insurance	\$222.64
Volunteer Life	\$612.49
<b>Totals:</b>	<b>\$20,588.83</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,750.57	\$173,346.88
FICA Medicare	\$2,759.05	\$190,281.54
FICA Social Security	\$7,991.78	\$190,281.54
<b>Totals:</b>	<b>\$28,501.40</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,759.05	\$190,281.54
FICA Social Security	\$11,797.45	\$190,281.54
Texas Workforce Comm.	\$0.00	\$34,119.76
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$14,556.50</b>	

Benefit	Total Amount
Insurance	\$25,165.53
TMRS	\$21,983.62
<b>Totals:</b>	<b>\$47,149.15</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$49,090.23	\$173,346.88
<b>Totals:</b>		<b>\$49,090.23</b>	<b>\$173,346.88</b>

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