

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1434, 1432, 1425, 1422

*May 2013*

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$818.76	50.25
Council Pay	\$600.00	
FM - Overtime	\$178.49	
FM Reg Emp Pay	\$7,274.62	395.00
FM-Hourly	\$13,077.10	
Holiday Earned	\$0.00	
Holiday Paid	\$1,246.56	94.00
Hourly	\$126,811.72	9509.50
Overtime	\$8,546.03	427.75
Salaried	\$27,981.49	1065.00
Sick	\$2,516.69	156.50
Sick Bank	\$889.60	80.00
Vacation	\$3,130.72	213.75
W/C Supplement	\$31.50	3.00
<b>Totals:</b>	<b>\$193,564.82</b>	<b>11994.75</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,806.20
Child Support2	\$387.04
Credit Union	\$690.00
Dental Insurance	\$1,414.88
EMP Insurance	\$3,434.22
PT-Flex Spending	\$320.00
TMRS	\$11,682.62
Vision Insurance	\$244.42
Volunteer Life	\$607.60
<b>Totals:</b>	<b>\$20,686.84</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,101.50	\$176,368.82
FICA Medicare	\$2,806.68	\$193,564.82
FICA Social Security	\$12,001.10	\$193,564.82
<b>Totals:</b>	<b>\$32,909.28</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,806.68	\$193,564.82
FICA Social Security	\$12,001.10	\$193,564.82
Texas Workforce Comm.	\$0.00	\$52,132.00
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$14,807.78</b>	

Benefit	Total Amount
Insurance	\$26,250.84
TMRS	\$20,027.36
<b>Totals:</b>	<b>\$46,278.20</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$53,596.12	\$176,368.82
<b>Totals:</b>		<b>\$53,596.12</b>	<b>\$176,368.82</b>