

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1577, 1574, 1572, 1571, 1566

Business Number: 75-6002932

Feb 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$3,655.68	211.25
Council Pay	\$600.00	
FM - Overtime	\$27.06	
FM Reg Emp Pay	\$5,591.05	294.00
FM-Hourly	\$12,273.31	
Funeral	\$643.50	30.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,026.00	204.00
Hourly	\$133,379.00	9705.00
Jury Duty	\$129.80	11.00
Overtime	\$6,792.69	351.50
Salaried	\$27,931.90	1034.00
Sick	\$2,284.56	160.15
Special Event OT	\$554.87	27.00
Vacation	\$5,623.95	335.04
WC Supplement	\$49.72	4.00
<b>Totals:</b>	<b>\$203,101.55</b>	<b>12366.94</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,558.04
EMP Insurance	\$3,237.36
PT-Flex Spending	\$423.84
TMRS	\$12,472.61
Vision Insurance	\$260.92
Volunteer Life	\$662.28
<b>Totals:</b>	<b>\$21,497.37</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,783.22	\$185,048.92
FICA Medicare	\$2,944.95	\$203,101.55
FICA Social Security	\$12,592.29	\$203,101.55
<b>Totals:</b>	<b>\$33,320.46</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,944.95	\$203,101.55
FICA Social Security	\$12,592.29	\$203,101.55
Texas Workforce Comm.	\$0.00	\$194,069.69
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$15,537.24</b>	

Benefit	Total Amount
Insurance	\$29,721.06
TMRS	\$21,417.19
<b>Totals:</b>	<b>\$51,138.25</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$51,138.25	\$185,048.92

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75-6002932	0	\$54,817.83	\$185,048.92
	<b>Totals:</b>	\$54,817.83	\$185,048.92