

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1599, 1597, 1596, 1590, 1588, 1587, 1582

Business Number: 75-6002932

March 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$5,938.69	369.63
Council Pay	\$600.00	
FM - Overtime	\$224.40	
FM Reg Emp Pay	\$5,853.84	304.00
FM-Hourly	\$11,580.02	
Holiday Earned	\$0.00	
Holiday Paid	\$825.48	54.00
Hourly	\$134,156.98	9671.50
Overtime	\$8,690.51	419.50
Salaried	\$25,956.53	935.50
Sick	\$10,357.82	619.83
Vacation	\$5,613.00	314.85
W/C Supplement	\$84.98	7.00
<b>Totals:</b>	<b>\$210,420.71</b>	<b>12695.81</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,917.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,509.41
EMP Insurance	\$3,237.36
PT-Flex Spending	\$423.84
TMRS	\$13,158.77
Vision Insurance	\$253.20
Volunteer Life	\$650.37
<b>Totals:</b>	<b>\$22,277.27</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,771.71	\$191,738.27
FICA Medicare	\$3,051.12	\$210,420.71
FICA Social Security	\$13,046.10	\$210,420.71
<b>Totals:</b>	<b>\$33,868.93</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,051.12	\$210,420.71
FICA Social Security	\$13,046.10	\$210,420.71
Texas Workforce Comm.	\$0.00	\$156,170.99
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$16,097.22</b>	

Benefit	Total Amount
Insurance	\$30,441.58
TMRS	\$22,595.50
<b>Totals:</b>	<b>\$53,037.08</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$56,146.20	\$191,738.27
<b>Totals:</b>		<b>\$56,146.20</b>	<b>\$191,738.27</b>