

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1671, 1668, 1666, 1661

Business Number: 75-6002932

*August 2014*

| Pay Type       | Total Pay           | Total Hours     |
|----------------|---------------------|-----------------|
| Car Allowance  | \$538.46            |                 |
| Comp Earned    | \$0.00              |                 |
| Comp Taken     | \$1,123.02          | 78.76           |
| Council Pay    | \$600.00            |                 |
| FM - Overtime  | \$174.09            |                 |
| FM Reg Emp Pay | \$5,957.71          | 326.50          |
| FM-Hourly      | \$12,776.93         |                 |
| Holiday Earned | \$0.00              |                 |
| Holiday Paid   | \$1,252.60          | 100.00          |
| Hourly         | \$119,343.58        | 8905.00         |
| Other Income   | \$320.00            |                 |
| Overtime       | \$9,486.60          | 444.75          |
| Salaried       | \$30,926.65         | 1184.25         |
| Sick           | \$3,452.09          | 201.36          |
| Special Event  | \$296.26            |                 |
| Vacation       | \$6,723.16          | 452.74          |
| W/C Supplement | \$490.51            | 47.00           |
| <b>Totals:</b> | <b>\$193,461.66</b> | <b>11740.36</b> |

| Deduction        | Total Amount       |
|------------------|--------------------|
| Cancer Insurance | \$99.86            |
| Child Support1   | \$1,285.62         |
| Credit Union     | \$640.00           |
| Dental Insurance | \$1,493.20         |
| EMP Insurance    | \$3,771.30         |
| PT-Flex Spending | \$423.84           |
| TMRS             | \$11,732.19        |
| Vision Insurance | \$253.20           |
| Volunteer Life   | \$648.06           |
| <b>Totals:</b>   | <b>\$20,347.27</b> |

| Tax Type             | Total Tax          | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax   | \$16,480.04        | \$175,688.07  |
| FICA Medicare        | \$2,805.20         | \$193,461.66  |
| FICA Social Security | \$11,994.63        | \$193,461.66  |
| <b>Totals:</b>       | <b>\$31,279.87</b> |               |

| Employer Liability Type | Total Tax          | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare           | \$2,805.20         | \$193,461.66  |
| FICA Social Security    | \$11,994.63        | \$193,461.66  |
| Texas Workforce Comm.   | \$0.00             | \$31,900.90   |
| WC 8810                 | \$0.00             | \$100.00      |
| <b>Totals:</b>          | <b>\$14,799.83</b> |               |

| Benefit        | Total Amount       |
|----------------|--------------------|
| Insurance      | \$28,042.18        |
| TMRS           | \$20,117.94        |
| <b>Totals:</b> | <b>\$48,160.12</b> |

| Remittance Number | No. of Empl. | Total Deductions   | Gross Taxable       |
|-------------------|--------------|--------------------|---------------------|
| 75-6002932        | 114          | \$51,627.14        | \$175,688.07        |
| <b>Totals:</b>    |              | <b>\$51,627.14</b> | <b>\$175,688.07</b> |

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