

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1418, 1415, 1414, 1408, 1405, 1404, 1403

*Apr. 1 '13*

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$3,850.77	249.25
Council Pay	\$600.00	
FM - Overtime	\$26.28	
FM Reg Emp Pay	\$6,851.17	368.50
FM-Hourly	\$12,962.47	
Holiday Earned	\$0.00	
Holiday Paid	\$8,010.66	472.00
Hourly	\$123,910.03	9143.25
Overtime	\$8,952.65	469.00
Salaried	\$26,787.19	1039.00
Sick	\$2,643.18	171.50
Special Event	\$140.00	
Vacation	\$7,363.51	476.75
W/C Supplement	\$73.50	7.00
<b>Totals:</b>	<b>\$202,632.95</b>	<b>12396.25</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,246.80
Child Support2	\$460.32
Credit Union	\$665.00
Dental Insurance	\$1,443.76
EMP Insurance	\$3,434.22
PT-Flex Spending	\$320.00
Reimbursement	\$0.00
TMRS	\$12,576.50
Vision Insurance	\$248.19
Volunteer Life	\$624.69
<b>Totals:</b>	<b>\$22,119.34</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,955.80	\$184,510.42
FICA Medicare	\$2,938.17	\$202,632.95
FICA Social Security	\$12,563.27	\$202,632.95
<b>Totals:</b>	<b>\$35,457.24</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,938.17	\$202,632.95
FICA Social Security	\$12,563.27	\$202,632.95
Texas Workforce Comm.	\$0.00	\$90,916.17
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$15,501.44</b>	

Benefit	Total Amount
Insurance	\$26,733.24
TMRS	\$21,559.67
<b>Totals:</b>	<b>\$48,292.91</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	121	\$57,576.58	\$184,510.42

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<b>Totals:</b>	\$57,576.58	\$184,510.42
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