

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1390, 1389, 1386, 1383

Business Number: 75-6002932

Feb 2013

Pay Type	Total Pay	Total Hours
Car Allowance	\$692.31	
Comp Earned	\$0.00	
Comp Taken	\$774.25	62.00
Council Pay	\$600.00	
FM - Overtime	\$51.00	
FM Reg Emp Pay	\$6,432.95	348.50
FM-Hourly	\$11,395.96	
Funeral	\$434.40	32.00
Holiday Paid	\$1,922.24	134.00
Hourly	\$128,496.44	9487.25
Overtime	\$8,233.71	416.25
Salaried	\$31,001.44	1184.00
Sick	\$1,236.99	90.75
Special Event OT	\$541.57	33.50
Vacation	\$3,245.39	175.50
<b>Totals:</b>	<b>\$195,058.65</b>	<b>11963.75</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,044.62
Child Support2	\$460.32
Credit Union	\$680.00
Dental Insurance	\$1,561.84
EMP Insurance	\$3,434.22
PT-Flex Spending	\$320.00
Reimbursement	\$0.00
TMRS	\$12,016.57
Vision Insurance	\$248.93
Volunteer Life	\$641.78
<b>Totals:</b>	<b>\$21,508.14</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,554.26	\$177,377.23
FICA Medicare	\$2,828.36	\$195,058.65
FICA Social Security	\$12,093.60	\$195,058.65
<b>Totals:</b>	<b>\$33,476.22</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,828.36	\$195,058.65
FICA Social Security	\$12,093.60	\$195,058.65
Texas Workforce Comm.	\$0.00	\$188,093.97
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$14,921.96</b>	

Benefit	Total Amount
Insurance	\$27,487.34
TMRS	\$20,599.82
<b>Totals:</b>	<b>\$48,087.16</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$54,984.36	\$177,377.23
<b>Totals:</b>		<b>\$54,984.36</b>	<b>\$177,377.23</b>

5/21/2013 3:14pm

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