

City of Canton
Payroll Breakdown Report
For Run(s) 1924, 1923, 1919, 1918, 1909, 1905

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,645.01	163.50
Council Pay	\$600.00	
FM - Overtime	\$519.43	
FM Reg Emp Pay	\$7,083.47	339.50
FM-Hourly	\$16,349.89	
Holiday Earned	\$0.00	
Holiday Paid	\$18,099.08	1038.00
Hourly	\$134,807.90	8964.25
Other Income	\$320.00	
Overtime	\$11,224.46	507.75
Salaried	\$33,130.50	1114.00
Sick	\$909.80	49.15
Vacation	\$2,791.08	172.61
W/C Supplement	\$116.33	8.25
Totals:	\$229,135.41	12357.01

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,550.78
Credit Union	\$390.00
Dental Insurance	\$2,060.40
Garnishment	\$471.72
Health Ins	\$3,750.62
PT-Flex Spending	\$1,135.36
TMRS	\$14,188.18
Vision Insurance	\$354.60
Volunteer Life	\$655.96
Totals:	\$24,657.48

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,206.39	\$229,135.41
FICA Medicare	\$3,322.48	\$229,135.41
Federal Income Tax	\$20,449.38	\$207,545.56
Totals:	\$37,978.25	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,322.48	\$229,135.41
FICA Social Security	\$14,206.39	\$229,135.41
Texas Workforce Comm.	\$0.00	\$31,492.95
Totals:	\$17,528.87	

Benefit	Total Amount
Health Ins	\$39,349.02
TMRS	\$24,363.15
Totals:	\$63,712.17

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$62,635.73	\$207,545.56
Totals:		\$62,635.73	\$207,545.56