

City of Canton
Payroll Breakdown Report
For Run(s) 2047, 2044, 2039

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$800.49	46.75
Council Pay	\$600.00	
FM - Overtime	\$162.61	
FM Reg Emp Pay	\$7,389.23	346.25
FM-Hourly	\$15,742.16	
Holiday Earned	\$0.00	
Holiday Paid	\$1,889.52	128.00
Hourly	\$140,110.25	9125.75
Overtime	\$8,422.46	374.00
Salaried	\$38,165.52	1220.00
Sick	\$1,190.13	67.16
Special Event	\$201.00	
Vacation	\$7,194.05	415.62
WC Supplement	\$395.47	35.50
Totals:	\$222,801.35	11759.03

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,316.18
Credit Union	\$450.00
Dental Insurance	\$2,095.86
Health Ins	\$3,712.70
IRS Tax Levy	\$609.20
PT-Flex Spending	\$1,115.36
TMRS	\$13,915.30
Vision Insurance	\$349.04
Volunteer Life	\$572.94
Totals:	\$25,236.44

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$13,813.74	\$222,801.35
FICA Medicare	\$3,230.67	\$222,801.35
Federal Income Tax	\$19,690.87	\$201,512.40
Totals:	\$36,735.28	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,230.67	\$222,801.35
FICA Social Security	\$13,813.74	\$222,801.35
Texas Workforce Comm.	\$0.00	\$24,018.41
Totals:	\$17,044.41	

Benefit	Total Amount
Health Ins	\$36,441.14
Life/Ins/Disability	\$1,149.50
TMRS	\$23,855.26
Totals:	\$61,445.90

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$61,971.72	\$201,512.40
Totals:		\$61,971.72	\$201,512.40