

City of Canton
Payroll Breakdown Report
For Run(s) 2093, 2092, 2081, 2077, 2076, 2073, 2070, 2065

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Special Event OT	\$681.52	35.75
FM-Hourly	\$16,409.24	
Vacation	\$10,217.62	510.25
Hourly	\$203,237.81	13044.00
Comp Taken	\$1,076.70	61.50
Comp Earned	\$0.00	
Council Pay	\$600.00	
Holiday Earned	\$0.00	
FM Reg Emp Pay	\$8,938.60	405.50
Funeral	\$400.64	32.00
Salaried	\$54,567.18	1704.50
Holiday Paid	\$21,504.08	1198.00
Sick	\$4,116.18	234.25
Jury Duty	\$44.00	2.00
Overtime	\$17,632.76	793.00
FM - Overtime	\$271.67	
Holiday Pay (Annual)	\$47,184.42	
Car Allowance	\$807.69	
Special Event	\$29.75	
Totals:	\$387,719.86	18020.75

Deduction	Total Amount
Vision Insurance	\$575.70
Dental Insurance	\$2,967.51
Legal Savings	\$11.10
Child Support 1	\$2,920.41
DNTL/VSN Savings	\$16.65
TMRS	\$25,157.13
LifeLock	\$67.62
IRS Tax Levy	\$948.92
PetCare	\$19.38
PT-Flex Spending	\$1,775.73
Credit Union	\$675.00
Volunteer Life	\$972.39
Health Ins	\$3,077.16
Cancer Insurance	\$78.16
Totals:	\$39,262.86

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$24,038.67	\$387,719.86
FICA Medicare	\$5,622.18	\$387,719.86
Federal Income Tax	\$32,456.06	\$354,077.64
Totals:	\$62,116.91	

Employer Liability Type	Total Tax	Taxable Wages
Texas Workforce Comm.	\$0.00	\$35,294.39
FICA Social Security	\$24,038.67	\$387,719.86
FICA Medicare	\$5,622.18	\$387,719.86
Totals:	\$29,660.85	

Benefit	Total Amount
Health Ins	\$52,768.05

City of Canton
Payroll Breakdown Report
For Run(s) 2093, 2092, 2081, 2077, 2076, 2073, 2070, 2065

Business Number: 75-6002932

Lifelns/Disability	\$1,667.58
TMRS	\$43,126.53
Totals:	\$97,562.16

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$101,379.77	\$354,077.64
Totals:		\$101,379.77	\$354,077.64