

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2063, 2061, 2060

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$4,807.24	236.75
Council Pay	\$600.00	
EDC/Main S - Reg Emp	\$230.48	
FM - Overtime	\$435.61	
FM Reg Emp Pay	\$8,169.67	378.25
FM-Hourly	\$17,489.16	
Funeral	\$112.00	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,400.80	218.00
Hourly	\$147,077.57	9436.75
Overtime	\$11,248.20	473.75
Salaried	\$37,668.48	1216.00
Sick	\$955.11	72.50
Special Event	\$267.75	
Vacation	\$6,659.68	338.39
<b>Totals:</b>	<b>\$239,660.21</b>	<b>12378.39</b>

Deduction	Total Amount
Cancer Insurance	\$139.95
Child Support1	\$2,131.56
Credit Union	\$450.00
Dental Insurance	\$2,011.22
DNTL/VSN Savings	\$11.10
Health Ins	\$2,051.44
IRS Tax Levy	\$609.20
Legal Savings	\$7.40
LifeLock	\$45.08
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$15,087.97
Vision Insurance	\$383.80
Volunteer Life	\$663.44
<b>Totals:</b>	<b>\$24,788.90</b>

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,858.93	\$239,660.21
FICA Medicare	\$3,475.09	\$239,660.21
Federal Income Tax	\$22,459.36	\$218,801.18
<b>Totals:</b>	<b>\$40,793.38</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,475.09	\$239,660.21
FICA Social Security	\$14,858.93	\$239,660.21
Texas Workforce Comm.	\$0.00	\$29,369.56
<b>Totals:</b>	<b>\$18,334.02</b>	

Benefit	Total Amount
Health Ins	\$35,809.92
Life/Ins/Disability	\$1,130.06
TMRS	\$25,865.05

**City of Canton**  
**Payroll Breakdown Report**  
*For Run(s) 2063, 2061, 2060*

Business Number: 75-6002932

<b>Totals:</b>		\$62,805.03	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$65,582.28	\$218,801.18
<b>Totals:</b>		\$65,582.28	\$218,801.18