

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2241, 2231, 2227

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$907.85	45.51
Council Pay	\$600.00	
FM - Overtime	\$495.01	
FM Reg Emp Pay	\$8,845.54	419.50
FM-Hourly	\$14,737.16	
Funeral	\$144.20	10.00
Holiday Earned	\$0.00	
Holiday Paid	\$4,845.66	288.00
Hourly	\$144,101.84	9238.75
Overtime	\$10,816.75	449.00
Salaried	\$39,661.90	1224.00
Sick	\$12,239.19	667.71
Sick Bank	\$2,426.09	109.53
Special Event	\$211.50	
Vacation	\$10,485.53	563.96
<b>Totals:</b>	<b>\$251,056.68</b>	<b>13015.96</b>

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$550.00
Dental Insurance	\$1,885.06
DNTL/VSN Savings	\$7.40
Health Ins	\$1,832.18
IRS Tax Levy	\$646.06
LifeLock	\$71.54
PetCare	\$3.23
PT-Flex Spending	\$894.62
TMRS	\$16,073.13
Vision Insurance	\$384.98
Volunteer Life	\$588.70
<b>Totals:</b>	<b>\$24,619.08</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$23,373.82	\$229,879.10
FICA Medicare	\$3,640.26	\$251,056.68
FICA Social Security	\$15,565.50	\$251,056.68
<b>Totals:</b>	<b>\$42,579.58</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,640.26	\$251,056.68
FICA Social Security	\$15,565.50	\$251,056.68
Texas Workforce Comm.	\$0.00	\$31,091.76
<b>Totals:</b>	<b>\$19,205.76</b>	

Benefit	Total Amount
Health Ins	\$31,556.70
LifeIns/Disability	\$1,417.96
TMRS	\$27,553.89

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2241, 2231, 2227

Business Number: 75-6002932

<b>Totals:</b>		\$60,528.55	
<b>Remittance Number</b>	<b>No. of Empl.</b>	<b>Total Deductions</b>	<b>Gross Taxable</b>
75-6002932	117	\$67,198.66	\$229,879.10
<b>Totals:</b>		\$67,198.66	\$229,879.10