

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2112, 2107, 2102

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,115.81	62.75
Council Pay	\$600.00	
FM - Overtime	\$85.33	
FM Reg Emp Pay	\$6,924.25	310.25
FM-Hourly	\$14,950.20	
Funeral	\$472.08	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$21,514.96	1214.00
Hourly	\$138,552.48	8901.00
Overtime	\$9,885.16	414.00
Salaried	\$35,151.22	1098.00
Sick	\$4,168.28	221.00
Vacation	\$6,211.48	339.35
W/C Supplement	\$120.00	8.00
<b>Totals:</b>	<b>\$240,289.71</b>	<b>12592.35</b>

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,946.94
Credit Union	\$450.00
Dental Insurance	\$1,978.34
DNTL/VSN Savings	\$11.10
Health Ins	\$1,475.98
IRS Tax Levy	\$644.32
Legal Savings	\$7.40
LifeLock	\$45.08
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,626.99
Vision Insurance	\$383.80
Volunteer Life	\$565.80
<b>Totals:</b>	<b>\$23,439.27</b>

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,897.96	\$240,289.71
FICA Medicare	\$3,484.21	\$240,289.71
Federal Income Tax	\$22,506.31	\$220,533.17
<b>Totals:</b>	<b>\$40,888.48</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,484.21	\$240,289.71
FICA Social Security	\$14,897.96	\$240,289.71
Texas Workforce Comm.	\$0.00	\$238,481.61
<b>Totals:</b>	<b>\$18,382.17</b>	

Benefit	Total Amount
Health Ins	\$34,547.48
Life Ins/Disability	\$1,093.44
TMRS	\$25,074.84

**City of Canton**  
**Payroll Breakdown Report**  
*For Run(s) 2112, 2107, 2102*

Business Number: 75-6002932

<b>Totals:</b>		\$60,715.76	
<b>Remittance Number</b>	<b>No. of Empl.</b>	<b>Total Deductions</b>	<b>Gross Taxable</b>
75-6002932	113	\$64,327.75	\$220,533.17
<b>Totals:</b>		\$64,327.75	\$220,533.17