

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2135, 2131, 2129

Business Number: 75-6002932

| Pay Type       | Total Pay           | Total Hours     |
|----------------|---------------------|-----------------|
| Car Allowance  | \$538.46            |                 |
| Comp Earned    | \$0.00              |                 |
| Comp Taken     | \$1,206.42          | 70.00           |
| Council Pay    | \$600.00            |                 |
| FM - Overtime  | \$202.78            |                 |
| FM Reg Emp Pay | \$8,523.43          | 391.00          |
| FM-Hourly      | \$14,475.60         |                 |
| Holiday Earned | \$0.00              |                 |
| Holiday Paid   | \$9,954.99          | 574.00          |
| Hourly         | \$139,174.68        | 9004.75         |
| Overtime       | \$12,301.67         | 532.75          |
| Salaried       | \$36,644.17         | 1166.00         |
| Sick           | \$4,504.46          | 267.50          |
| Vacation       | \$5,424.60          | 275.25          |
| W/C Supplement | \$190.00            | 19.00           |
| <b>Totals:</b> | <b>\$233,741.26</b> | <b>12300.25</b> |

| Deduction        | Total Amount       |
|------------------|--------------------|
| Cancer Insurance | \$106.78           |
| Child Support1   | \$1,946.94         |
| Credit Union     | \$550.00           |
| Dental Insurance | \$1,879.70         |
| 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             | \$14,857.41        |
| Vision Insurance | \$375.82           |
| Volunteer Life   | \$525.78           |
| <b>Totals:</b>   | <b>\$23,623.05</b> |

| Tax Type             | Total Tax          | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax   | \$22,055.93        | \$213,860.92  |
| FICA Medicare        | \$3,389.26         | \$233,741.26  |
| FICA Social Security | \$14,491.96        | \$233,741.26  |
| <b>Totals:</b>       | <b>\$39,937.15</b> |               |

| Employer Liability Type | Total Tax          | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare           | \$3,389.26         | \$233,741.26  |
| FICA Social Security    | \$14,491.96        | \$233,741.26  |
| Texas Workforce Comm.   | \$0.00             | \$150,678.67  |
| <b>Totals:</b>          | <b>\$17,881.22</b> |               |

| Benefit             | Total Amount       |
|---------------------|--------------------|
| Health Ins          | \$32,653.82        |
| Life/Ins/Disability | \$1,033.18         |
| TMRS                | \$25,469.85        |
| <b>Totals:</b>      | <b>\$59,156.85</b> |

**City of Canton**  
**Payroll Breakdown Report**  
*For Run(s) 2135, 2131, 2129*

Business Number: 75-6002932

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932        | 112          | \$63,560.20      | \$213,860.92  |
| <b>Totals:</b>    |              | \$63,560.20      | \$213,860.92  |