

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2235, 2226, 2221, 2216, 2214, 2212

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,025.99	127.76
Council Pay	\$600.00	
FM - Overtime	\$470.83	
FM Reg Emp Pay	\$9,701.23	462.50
FM-Hourly	\$14,427.50	
Funeral	\$618.96	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$29,752.14	1624.00
Holiday Pay (Annual)	\$48,308.28	
Hourly	\$134,689.43	8509.00
Overtime	\$12,154.02	512.75
Salaried	\$33,032.88	1016.00
Sick	\$2,052.59	137.12
Sick Bank	\$1,891.83	85.41
Special Event	\$600.25	
Vacation	\$4,373.00	246.31
<b>Totals:</b>	<b>\$295,237.39</b>	<b>12744.85</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	\$82.32
PetCare	\$6.46
PT-Flex Spending	\$894.62
TMRS	\$19,032.49
Vision Insurance	\$384.98
Volunteer Life	\$588.70
<b>Totals:</b>	<b>\$27,592.45</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$24,234.58	\$271,090.45
FICA Medicare	\$4,281.10	\$295,237.39
FICA Social Security	\$18,304.70	\$295,237.39
<b>Totals:</b>	<b>\$46,820.38</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,281.10	\$295,237.39
FICA Social Security	\$18,304.70	\$295,237.39
Texas Workforce Comm.	\$0.00	\$31,401.94
<b>Totals:</b>	<b>\$22,585.80</b>	

Benefit	Total Amount
Health Ins	\$31,815.21
LifeIns/Disability	\$1,426.91
TMRS	\$32,627.13

**City of Canton**  
**Payroll Breakdown Report**  
*For Run(s) 2235, 2226, 2221, 2216, 2214, 2212*

Business Number: 75-6002932

<b>Totals:</b>		\$65,869.25	
<b>Remittance Number</b>	<b>No. of Empl.</b>	<b>Total Deductions</b>	<b>Gross Taxable</b>
75-6002932	115	\$74,412.83	\$271,090.45
<b>Totals:</b>		\$74,412.83	\$271,090.45