

City of Canton
Payroll Breakdown Report
 For Run(s) 2329, 2328, 2326, 2323

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$961.01	53.22
Council Pay	\$600.00	
FM - Overtime	\$58.50	
FM Reg Emp Pay	\$7,460.60	361.50
FM-Hourly	\$13,757.03	
Holiday Earned	\$0.00	
Holiday Paid	\$2,694.48	166.00
Hourly	\$142,762.42	9226.00
Overtime	\$9,050.83	398.25
Salaried	\$35,240.92	1084.00
Sick	\$1,973.90	128.28
Special Event	\$243.00	
Vacation	\$7,444.87	397.50
Totals:	\$222,786.02	11814.75

Deduction	Total Amount
Cancer Insurance	\$106.36
Child Support1	\$780.00
Credit Union	\$350.00
Dental Insurance	\$1,915.63
DNTL/VSN Savings	\$11.10
Health Ins	\$1,606.22
LifeLock	\$60.76
PT-Flex Spending	\$783.08
TMRS	\$14,132.15
Vision Insurance	\$382.45
Volunteer Life	\$446.88
Totals:	\$20,574.63

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,690.44	\$203,860.13
FICA Medicare	\$3,230.41	\$222,786.02
FICA Social Security	\$13,812.81	\$222,786.02
Totals:	\$34,733.66	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,230.41	\$222,786.02
FICA Social Security	\$13,812.81	\$222,786.02
Texas Workforce Comm.	\$0.00	\$29,327.15
Totals:	\$17,043.22	

Benefit	Total Amount
Health Ins	\$29,877.98
Life/Ins/Disability	\$1,347.80
TMRS	\$26,245.34
Totals:	\$57,471.12

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	110	\$55,308.29	\$203,860.13
Totals:		\$55,308.29	\$203,860.13