

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2264, 2263, 2260, 2259, 2258, 2257, 2256

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$788.83	59.75
Council Pay	\$600.00	
FM - Overtime	\$466.89	
FM Reg Emp Pay	\$7,446.70	356.75
FM-Hourly	\$12,999.64	
Funeral	\$315.12	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$2,188.20	156.00
Hourly	\$147,024.60	9367.00
Overtime	\$9,016.56	385.00
Salaried	\$40,798.20	1260.00
Sick	\$3,212.62	179.50
Vacation	\$4,125.68	231.25
<b>Totals:</b>	<b>\$229,521.50</b>	<b>12019.25</b>

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$350.00
Dental Insurance	\$1,865.98
DNTL/VSN Savings	\$7.40
Health Ins	\$1,606.22
LifeLock	\$60.76
PT-Flex Spending	\$854.62
TMRS	\$14,747.79
Vision Insurance	\$355.22
Volunteer Life	\$545.86
<b>Totals:</b>	<b>\$22,076.03</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,598.90	\$209,984.06
FICA Medicare	\$3,328.10	\$229,521.50
FICA Social Security	\$14,230.33	\$229,521.50
<b>Totals:</b>	<b>\$35,157.33</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,328.10	\$229,521.50
FICA Social Security	\$14,230.33	\$229,521.50
Texas Workforce Comm.	\$0.00	\$213,666.60
<b>Totals:</b>	<b>\$17,558.43</b>	

Benefit	Total Amount
Health Ins	\$29,488.62
LifeIns/Disability	\$1,345.84
TMRS	\$27,388.74
<b>Totals:</b>	<b>\$58,223.20</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	109	\$57,233.36	\$209,984.06
<b>Totals:</b>		<b>\$57,233.36</b>	<b>\$209,984.06</b>