

City of Canton
Payroll Breakdown Report
 For Run(s) 2320, 2319, 2316, 2312

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$792.74	48.00
Council Pay	\$600.00	
FM - Overtime	\$168.01	
FM Reg Emp Pay	\$7,495.77	362.25
FM-Hourly	\$13,930.30	
Holiday Earned	\$0.00	
Holiday Paid	\$11,907.56	666.00
Hourly	\$139,836.19	9032.50
Overtime	\$8,365.18	373.50
Salaried	\$31,750.00	960.00
Sick	\$3,373.99	206.00
Vacation	\$8,137.83	418.15
Totals:	\$226,896.03	12066.40

Deduction	Total Amount
Cancer Insurance	\$106.36
Child Support1	\$780.00
Credit Union	\$350.00
Dental Insurance	\$1,899.12
DNTL/VSN Savings	\$11.10
Health Ins	\$1,606.22
LifeLock	\$60.76
PT-Flex Spending	\$744.62
TMRS	\$14,427.96
Vision Insurance	\$378.56
Volunteer Life	\$446.88
Totals:	\$20,811.58

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,055.91	\$207,733.19
FICA Medicare	\$3,289.99	\$226,896.03
FICA Social Security	\$14,067.59	\$226,896.03
Totals:	\$35,413.49	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,289.99	\$226,896.03
FICA Social Security	\$14,067.59	\$226,896.03
Texas Workforce Comm.	\$0.00	\$27,728.55
Totals:	\$17,357.58	

Benefit	Total Amount
Health Ins	\$27,673.73
LifIns/Disability	\$1,233.62
TMRS	\$26,794.75
Totals:	\$55,702.10

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$56,225.07	\$207,733.19
Totals:		\$56,225.07	\$207,733.19