

City of Canton
Payroll Breakdown Report
For Run(s) 2336, 2333, 2332

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$661.98	42.25
Council Pay	\$600.00	
FM - Overtime	\$91.31	
FM Reg Emp Pay	\$7,847.67	377.00
FM-Hourly	\$14,207.98	
Holiday Earned	\$0.00	
Holiday Paid	\$7,403.56	384.00
Hourly	\$140,978.20	9045.00
Overtime	\$9,029.77	389.25
Salaried	\$34,542.40	1064.00
Sick	\$4,602.28	278.75
Special Event	\$153.00	
Vacation	\$2,943.72	158.00
Totals:	\$223,600.33	11738.25

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,097.54
Credit Union	\$350.00
Dental Insurance	\$2,144.20
DNTL/VSN Savings	\$0.00
Health Ins	\$1,883.32
LifeLock	\$23.52
PT-Flex Spending	\$878.72
TMRS	\$14,192.53
Vision Insurance	\$398.50
Volunteer Life	\$206.15
Totals:	\$21,256.84

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,715.83	\$204,020.70
FICA Medicare	\$3,242.23	\$223,600.33
FICA Social Security	\$13,863.26	\$223,600.33
Totals:	\$34,821.32	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,242.23	\$223,600.33
FICA Social Security	\$13,863.26	\$223,600.33
Texas Workforce Comm.	\$0.00	\$29,028.77
Totals:	\$17,105.49	

Benefit	Total Amount
Health Ins	\$31,114.63
LifeIns/Disability	\$1,342.12
TMRS	\$26,357.59
Totals:	\$58,814.34

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$56,078.16	\$204,020.70
Totals:		\$56,078.16	\$204,020.70