

3/6/2019 11:14am

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2384, 2383, 2381

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$269.23	
Comp Earned	\$0.00	
Comp Taken	\$1,663.88	105.75
Council Pay	\$600.00	
FM - Overtime	\$135.23	
FM Reg Emp Pay	\$1,279.38	59.50
FM-Hourly	\$12,960.18	
Holiday Paid	\$516.00	36.00
Hourly	\$78,158.27	4814.75
Overtime	\$3,496.91	153.00
Salaried	\$20,423.44	632.00
Sick	\$2,797.47	164.50
Vacation	\$1,631.58	78.50
<b>Totals:</b>	<b>\$123,931.57</b>	<b>6044.00</b>

Deduction	Total Amount
Cancer Insurance	\$41.18
Child Support1	\$763.39
Credit Union	\$175.00
Dental Insurance	\$1,019.74
DNTL/VSN Savings	\$0.00
Garnishment	\$62.89
Health Ins	\$1,039.28
LifeLock	\$7.84
PT-Flex Spending	\$481.18
TMRS	\$7,274.53
Vision Insurance	\$195.59
Volunteer Life	\$210.77
<b>Totals:</b>	<b>\$11,271.39</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$9,439.58	\$113,880.07
FICA Medicare	\$1,797.02	\$123,931.57
FICA Social Security	\$7,683.75	\$123,931.57
<b>Totals:</b>	<b>\$18,920.35</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,797.02	\$123,931.57
FICA Social Security	\$7,683.75	\$123,931.57
Texas Workforce Comm.	\$0.00	\$119,601.65
<b>Totals:</b>	<b>\$9,480.77</b>	

Benefit	Total Amount
Health Ins	\$14,390.59
LifeIns/Disability	\$624.82
TMRS	\$14,548.98
<b>Totals:</b>	<b>\$29,564.39</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	111	\$30,191.74	\$113,880.07
<b>Totals:</b>		<b>\$30,191.74</b>	<b>\$113,880.07</b>