

City of Canton
Payroll Breakdown Report
 For Run(s) 2380, 2375, 2373, 2372

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,211.42	69.25
Council Pay	\$600.00	
FM - Overtime	\$131.18	
FM Reg Emp Pay	\$7,295.38	339.75
FM-Hourly	\$12,968.98	
Funeral	\$247.20	16.00
Holiday Earned	\$0.00	
Holiday Paid	\$32,823.38	1814.00
Hourly	\$133,078.42	8291.75
Overtime	\$10,360.43	440.75
Salaried	\$31,139.16	948.00
Sick	\$4,660.26	245.13
Sick Bank	\$1,881.23	89.54
Special Event	\$37.08	
Vacation	\$9,446.72	511.58
Totals:	\$246,419.30	12765.75

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,526.78
Credit Union	\$350.00
Dental Insurance	\$2,039.48
DNTL/VSN Savings	\$0.00
Garnishment	\$75.21
Health Ins	\$2,078.56
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$15,510.07
Vision Insurance	\$391.18
Volunteer Life	\$421.54
Totals:	\$23,453.22

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,872.21	\$225,355.29
FICA Medicare	\$3,573.10	\$246,419.30
FICA Social Security	\$15,277.97	\$246,419.30
Totals:	\$38,723.28	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,573.10	\$246,419.30
FICA Social Security	\$15,277.97	\$246,419.30
Texas Workforce Comm.	\$0.00	\$244,573.70
Totals:	\$18,851.07	

Benefit	Total Amount
Health Ins	\$29,042.54
LifeIns/Disability	\$1,259.68
TMRS	\$31,020.06
Totals:	\$61,322.28

City of Canton
Payroll Breakdown Report
For Run(s) 2380, 2375, 2373, 2372

Business Number: 75-6002932

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$62,176.50	\$225,355.29
	Totals:	\$62,176.50	\$225,355.29