

7/1/2019 11:50am

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2434, 2432, 2431, 2424

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$538.46	
CAT PAY - REG TIME	\$163.46	15.00
CATASTROPHICEVENT-OT	\$3,965.98	146.25
Comp Earned	\$0.00	
Comp Taken	\$1,389.65	84.50
Council Pay	\$600.00	
FM - Overtime	\$308.87	
FM Reg Emp Pay	\$8,535.10	393.25
FM-Hourly	\$13,599.97	
Funeral	\$491.00	38.50
Holiday Earned	\$0.00	
Holiday Paid	\$11,577.16	644.85
Hourly	\$153,718.96	9670.00
Hourly2	\$249.21	12.78
Overtime	\$10,958.39	440.50
Salaried	\$38,151.54	1168.00
Sick	\$3,593.73	198.91
Vacation	\$7,520.82	446.20
W/C Supplement	\$110.40	6.00
<b>Totals:</b>	<b>\$255,472.70</b>	<b>13264.74</b>

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,388.32
Credit Union	\$350.00
Dental Insurance	\$2,066.79
DNTL/VSN Savings	\$0.00
Health Ins	\$2,078.56
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$16,091.58
Vision Insurance	\$406.28
Volunteer Life	\$406.62

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,108.09	\$233,784.77
FICA Medicare	\$3,704.31	\$255,472.70
FICA Social Security	\$15,839.27	\$255,472.70

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,704.31	\$255,472.70
FICA Social Security	\$15,839.27	\$255,472.70
Texas Workforce Comm.	\$0.00	\$30,464.03

Benefit	Total Amount
Health Ins	\$28,258.46
LifeIns/Disability	\$1,224.64
TMRS	\$32,183.20

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2434, 2432, 2431, 2424

Business Number: 75-6002932

<b>Totals:</b>	\$61,666.30
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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$63,500.22	\$233,784.77
<b>Totals:</b>		\$63,500.22	\$233,784.77