

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2402, 2400, 2399, 2397, 2393, 2392

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,936.66	103.00
Council Pay	\$600.00	
FM - Overtime	\$201.49	
FM Reg Emp Pay	\$6,939.71	315.25
FM-Hourly	\$13,313.88	
Holiday Earned	\$0.00	
Holiday Paid	\$10,898.74	592.00
Hourly	\$148,177.56	9081.75
Overtime	\$8,887.06	368.50
Salaried	\$38,746.90	1196.00
Sick	\$5,744.69	370.09
Vacation	\$5,190.85	300.41
<b>Totals:</b>	\$241,176.00	12327.00

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,457.55
Credit Union	\$350.00
Dental Insurance	\$2,039.48
DNTL/VSN Savings	\$0.00
Garnishment	\$22.43
Health Ins	\$2,078.56
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$15,150.10
Vision Insurance	\$391.18
Volunteer Life	\$421.54
<b>Totals:</b>	\$22,971.24

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,060.07	\$220,471.96
FICA Medicare	\$3,497.10	\$241,176.00
FICA Social Security	\$14,952.86	\$241,176.00
<b>Totals:</b>	\$37,510.03	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,497.10	\$241,176.00
FICA Social Security	\$14,952.86	\$241,176.00
Texas Workforce Comm.	\$0.00	\$149,667.00
<b>Totals:</b>	\$18,449.96	

Benefit	Total Amount
Health Ins	\$28,781.18
LifeIns/Disability	\$1,249.64
TMRS	\$30,300.13
<b>Totals:</b>	\$60,330.95

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$60,481.27	\$220,471.96
<b>Totals:</b>		\$60,481.27	\$220,471.96

3/28/2019 3:00pm

**City of Canton**  
**Payroll Breakdown Report**  
*For Run(s) 2402, 2400, 2399, 2397, 2393, 2392*

Page: 2

Business Number: 75-6002932