

11/5/2019 2:59pm

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2483, 2476, 2472, 2468

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,355.99	71.00
Council Pay	\$600.00	
FM - Overtime	\$362.59	
FM Reg Emp Pay	\$8,530.98	391.00
FM-Hourly	\$14,627.32	
Holiday Earned	\$0.00	
Holiday Paid	\$6,502.60	404.00
Hourly	\$229,716.17	14058.00
Overtime	\$24,418.73	979.75
Salaried	\$60,175.60	1792.00
Sick	\$3,425.21	171.25
Special Event OT	\$78.09	3.00
Vacation	\$9,112.27	442.24
W/C Supplement	\$2,168.40	136.00
<b>Totals:</b>	\$361,881.64	18448.24

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$1,438.62
Credit Union	\$525.00
Dental Insurance	\$3,355.60
DNTL/VSN Savings	\$0.00
Health Ins	\$4,064.76
LegalSavings	\$5.55
LifeLock	\$35.28
PT-Flex Spending	\$2,424.98
TMRS	\$23,557.39
Vision Insurance	\$646.76
Volunteer Life	\$638.16
<b>Totals:</b>	\$36,815.64

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$28,718.62	\$327,708.61
FICA Medicare	\$5,247.31	\$361,881.64
FICA Social Security	\$22,436.68	\$361,881.64
<b>Totals:</b>	\$56,402.61	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,247.31	\$361,881.64
FICA Social Security	\$22,436.68	\$361,881.64
Texas Workforce Comm.	\$0.00	\$43,865.31
<b>Totals:</b>	\$27,683.99	

Benefit	Total Amount
Health Ins	\$38,205.93
LifeIns/Disability	\$1,645.48
TMRS	\$47,114.71
<b>Totals:</b>	\$86,966.12

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$86,966.12	\$361,881.64

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2483, 2476, 2472, 2468

Business Number: 75-6002932

75-6002932	0	\$93,218.25	\$327,708.61
<b>Totals:</b>		\$93,218.25	\$327,708.61