

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2696, 2695, 2693, 2692

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,424.05	79.00
Council Pay	\$600.00	
FM - Overtime	\$231.35	
FM Reg Emp Pay	\$8,780.22	396.25
FM-Hourly	\$14,522.33	
Funeral	\$1,036.00	56.00
Holiday Paid	\$1,433.92	80.00
Hourly	\$168,988.86	9983.25
Intermediate Cert	\$46.16	
Jury Duty	\$74.27	3.50
Master Cert	\$346.20	
Overtime	\$7,751.68	321.00
Salaried	\$43,394.63	1225.50
Sick	\$3,468.84	180.55
Vacation	\$5,448.88	240.65
<b>Totals:</b>	<b>\$258,408.97</b>	<b>12565.70</b>

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,709.72
Health Ins	\$3,959.82
LifeLock	\$23.52
PT-Flex Spending	\$1,378.70
TMRS	\$16,400.24
Vision Insurance	\$490.16
Volunteer Life	\$442.18
<b>Totals:</b>	<b>\$27,358.54</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$16,489.78	\$190,789.13
Federal NEW	\$3,747.43	\$42,690.96
FICA Medicare	\$3,746.98	\$258,408.97
FICA Social Security	\$16,021.35	\$258,408.97
<b>Totals:</b>	<b>\$40,005.54</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,746.98	\$258,408.97
FICA Social Security	\$16,021.35	\$258,408.97
Texas Workforce Comm.	\$0.00	\$26,203.36
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	<b>\$19,768.33</b>	

Benefit	Total Amount
Health Ins	\$32,891.98
LifeIns/Disability	\$1,649.96
TMRS	\$32,800.60

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2696, 2695, 2693, 2692

Business Number: 75-6002932

<b>Totals:</b>		\$67,342.54	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$67,364.08	\$233,480.09
<b>Totals:</b>		\$67,364.08	\$233,480.09