

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2038, 2035, 2032

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$854.53	50.76
Council Pay	\$600.00	
FM - Overtime	\$210.63	
FM Reg Emp Pay	\$7,194.90	337.50
FM-Hourly	\$16,110.23	
Holiday Earned	\$0.00	
Holiday Paid	\$8,273.82	454.00
Hourly	\$140,851.36	9393.00
Overtime	\$10,724.24	471.75
Salaried	\$39,039.79	1289.00
Sick	\$2,863.98	194.02
Special Event	\$123.75	
Vacation	\$8,863.62	519.91
<b>Totals:</b>	<b>\$236,249.31</b>	<b>12709.94</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,316.18
Credit Union	\$450.00
Dental Insurance	\$2,132.20
Health Ins	\$3,712.70
IRS Tax Levy	\$609.20
PT-Flex Spending	\$1,135.36
TMRS	\$14,629.77
Vision Insurance	\$352.66
Volunteer Life	\$572.94
<b>Totals:</b>	<b>\$26,010.87</b>

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,647.40	\$236,249.31
FICA Medicare	\$3,425.66	\$236,249.31
Federal Income Tax	\$21,227.42	\$214,185.93
<b>Totals:</b>	<b>\$39,300.48</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,425.66	\$236,249.31
FICA Social Security	\$14,647.40	\$236,249.31
Texas Workforce Comm.	\$0.00	\$29,216.70
<b>Totals:</b>	<b>\$18,073.06</b>	

Benefit	Total Amount
Health Ins	\$37,072.36
Life/Ins/Disability	\$1,167.64
TMRS	\$25,079.91
<b>Totals:</b>	<b>\$63,319.91</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$65,311.35	\$214,185.93
<b>Totals:</b>		<b>\$65,311.35</b>	<b>\$214,185.93</b>