

City of Canton
Payroll Breakdown Report
 For Run(s) 2188, 2184, 2183, 2181

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,125.81	136.00
Council Pay	\$600.00	
FM - Overtime	\$381.09	
FM Reg Emp Pay	\$6,586.68	317.50
FM-Hourly	\$14,013.17	
Holiday Earned	\$0.00	
Holiday Paid	\$1,580.92	112.00
Hourly	\$144,021.41	9377.25
Overtime	\$9,699.89	409.25
Salaried	\$39,313.88	1249.50
Sick	\$3,022.76	221.30
Sick Bank	\$212.88	11.21
Special Event	\$223.13	
Vacation	\$8,694.18	523.52
W/C Supplement	\$44.56	4.00
Totals:	\$231,058.82	12361.53

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$550.00
Dental Insurance	\$1,911.15
DNTL/VSN Savings	\$7.40
Health Ins	\$1,475.98
IRS Tax Levy	\$644.32
Legal Savings	\$7.40
LifeLock	\$52.92
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,368.15
Vision Insurance	\$380.69
Volunteer Life	\$525.78
Totals:	\$22,802.71

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,470.13	\$211,631.42
FICA Medicare	\$3,350.41	\$231,058.82
FICA Social Security	\$14,325.66	\$231,058.82
Totals:	\$39,146.20	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,350.41	\$231,058.82
FICA Social Security	\$14,325.66	\$231,058.82
Texas Workforce Comm.	\$0.00	\$26,195.47
Totals:	\$17,676.07	

Benefit	Total Amount
Health Ins	\$32,590.74
Life Ins/Disability	\$1,454.46
TMRS	\$24,631.12

City of Canton
Payroll Breakdown Report
For Run(s) 2188, 2184, 2183, 2181

Business Number: 75-6002932

Totals:		\$58,676.32	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$61,948.91	\$211,631.42
Totals:		\$61,948.91	\$211,631.42