

City of Canton
Payroll Breakdown Report
For Run(s) 2124, 2123, 2117, 2116, 2115

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,717.83	176.75
Council Pay	\$600.00	
FM - Overtime	\$445.14	
FM Reg Emp Pay	\$7,009.97	319.50
FM-Hourly	\$14,868.32	
Holiday Earned	\$0.00	
Holiday Paid	\$2,985.44	192.00
Hourly	\$141,625.70	9124.50
Overtime	\$9,938.20	441.00
Salaried	\$35,793.66	1100.00
Sick	\$3,159.12	198.50
Special Event	\$61.00	
Special Event OT	\$235.52	12.50
Vacation	\$7,724.65	409.62
W/C Supplement	\$1,633.60	84.00
Totals:	\$229,336.61	12058.37

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,946.94
Credit Union	\$450.00
Dental Insurance	\$1,912.58
DNTL/VSN Savings	\$11.10
Health Ins	\$1,475.98
IRS Tax Levy	\$644.32
LegalSavings	\$7.40
LifeLock	\$45.08
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,243.03
Vision Insurance	\$379.81
Volunteer Life	\$545.79
Totals:	\$22,965.55

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,218.84	\$229,336.61
FICA Medicare	\$3,325.42	\$229,336.61
Federal Income Tax	\$21,952.20	\$210,033.78
Totals:	\$39,496.46	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,325.42	\$229,336.61
FICA Social Security	\$14,218.84	\$229,336.61
Texas Workforce Comm.	\$0.00	\$214,508.91
Totals:	\$17,544.26	

Benefit	Total Amount
Health Ins	\$33,285.04
LifeIns/Disability	\$1,053.85
TMRS	\$24,416.66

City of Canton
Payroll Breakdown Report
For Run(s) 2124, 2123, 2117, 2116, 2115

Business Number: 75-6002932

Totals:		\$58,755.55	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	110	\$62,462.01	\$210,033.78
Totals:		\$62,462.01	\$210,033.78