

City of Canton
Payroll Breakdown Report
For Run(s) 2310, 2307, 2304

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$3,309.25	178.25
Council Pay	\$600.00	
FM - Overtime	\$231.77	
FM Reg Emp Pay	\$8,520.34	414.25
FM-Hourly	\$14,552.89	
Holiday Earned	\$0.00	
Holiday Paid	\$10,080.64	554.00
Hourly	\$139,747.77	9037.25
Overtime	\$10,464.90	463.00
Salaried	\$33,735.00	1036.00
Sick	\$2,872.79	176.00
Special Event	\$157.50	
Vacation	\$7,176.17	394.50
Totals:	\$231,987.48	12253.25

Deduction	Total Amount
Cancer Insurance	\$106.36
Child Support1	\$415.38
Credit Union	\$350.00
Dental Insurance	\$1,899.12
DNTL/VSN Savings	\$11.10
Health Ins	\$1,606.22
LifeLock	\$60.76
PT-Flex Spending	\$744.62
TMRS	\$14,736.45
Vision Insurance	\$378.56
Volunteer Life	\$446.88
Totals:	\$20,755.45

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,751.75	\$212,516.15
FICA Medicare	\$3,363.81	\$231,987.48
FICA Social Security	\$14,383.23	\$231,987.48
Totals:	\$36,498.79	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,363.81	\$231,987.48
FICA Social Security	\$14,383.23	\$231,987.48
Texas Workforce Comm.	\$0.00	\$31,735.26
Totals:	\$17,747.04	

Benefit	Total Amount
Health Ins	\$27,932.24
Life/Ins/Disability	\$1,239.44
TMRS	\$27,367.69
Totals:	\$56,539.37

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$57,254.24	\$212,516.15
Totals:		\$57,254.24	\$212,516.15