

City of Canton
Payroll Breakdown Report
 For Run(s) 2356, 2353, 2351, 2349

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$312.19	18.00
Council Pay	\$600.00	
FM - Overtime	\$377.49	
FM Reg Emp Pay	\$9,348.54	440.25
FM-Hourly	\$14,263.18	
Holiday Earned	\$0.00	
Holiday Paid	\$29,684.58	1642.00
Holiday Pay (Annual)	\$45,631.61	
Hourly	\$142,956.21	8914.75
Overtime	\$14,660.14	618.50
Salaried	\$31,068.56	928.00
Sick	\$1,345.86	77.50
Special Event	\$368.49	
Vacation	\$8,813.59	459.72
Totals:	\$299,968.90	13098.72

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,312.16
Credit Union	\$350.00
Dental Insurance	\$2,035.34
DNTL/VSN Savings	\$0.00
Health Ins	\$1,961.32
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$19,044.99
Vision Insurance	\$379.28
Volunteer Life	\$421.54
Totals:	\$26,565.03

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,631.47	\$275,503.25
FICA Medicare	\$4,349.71	\$299,968.90
FICA Social Security	\$18,598.11	\$299,968.90
Totals:	\$43,579.29	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,349.71	\$299,968.90
FICA Social Security	\$18,598.11	\$299,968.90
Texas Workforce Comm.	\$0.00	\$43,188.62
Totals:	\$22,947.82	

Benefit	Total Amount
Health Ins	\$29,826.62
LifeIns/Disability	\$1,289.80
TMRS	\$35,369.12
Totals:	\$66,485.54

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$70,144.32	\$275,503.25

City of Canton
Payroll Breakdown Report
For Run(s) 2356, 2353, 2351, 2349

Business Number: 75-6002932

	Totals:	\$70,144.32	\$275,503.25
--	----------------	-------------	--------------