

City of Canton
Payroll Breakdown Report
For Run(s) 2708, 2706, 2703, 2702, 2699

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,717.97	150.95
Council Pay	\$600.00	
FM - Overtime	\$283.34	
FM Reg Emp Pay	\$8,501.51	372.00
FM-Hourly	\$13,947.01	
Holiday Earned	\$0.00	
Holiday Paid	\$11,713.20	600.00
Hourly	\$165,677.98	9769.50
Intermediate Cert	\$46.16	
Jury Duty	\$222.81	10.50
Master Cert	\$346.20	
Overtime	\$11,236.18	464.75
Salaried	\$41,560.46	1175.00
Sick	\$3,729.22	193.55
Vacation	\$4,124.21	179.00
W/C Supplement	\$184.60	13.00
Totals:	\$265,752.43	12928.25

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,661.40
Health Ins	\$3,457.28
LifeLock	\$23.52
PT-Flex Spending	\$1,378.70
TMRS	\$16,919.87
Vision Insurance	\$490.16
Volunteer Life	\$442.18
Totals:	\$27,327.31

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,423.42	\$198,004.31
Federal NEW	\$3,703.24	\$42,850.47
FICA Medicare	\$3,853.47	\$265,752.43
FICA Social Security	\$16,476.61	\$265,752.43
Totals:	\$41,456.74	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,853.47	\$265,752.43
FICA Social Security	\$16,476.61	\$265,752.43
Texas Workforce Comm.	\$0.00	\$24,250.04
WC 8810	\$0.00	\$0.00
Totals:	\$20,330.08	

Benefit	Total Amount
Health Ins	\$32,891.98
LifeIns/Disability	\$1,649.96
TMRS	\$33,839.84

City of Canton
Payroll Breakdown Report
For Run(s) 2708, 2706, 2703, 2702, 2699

Business Number: 75-6002932

Totals:		\$68,381.78	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$68,784.05	\$240,854.78
Totals:		\$68,784.05	\$240,854.78