

## City of Canton Payroll Breakdown Report For Run(s) 2857, 2856, 2854, 2851

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Comp Earned	\$0.00	
Comp Taken	\$6,087.83	264.25
Council Pay	\$600.00	
FM - Overtime	\$255.00	
FM Reg Emp Pay	\$10,354.72	371.50
FM-Hourly	\$17,110.50	
Holiday Earned	\$0.00	
Holiday Paid	\$3,377.48	156.00
Hourly	\$220,333.17	10809.75
Intermediate Cert	\$46.16	
Master Cert	\$484.68	
Overtime	\$11,153.69	362.25
Salaried	\$58,366.31	1405.50
Sick	\$2,384.16	95.00
Vacation	\$10,938.50	474.00
<b>Totals:</b>	\$341,815.32	13938.25

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,260.92
Credit Union	\$750.00
Dental Insurance	\$2,831.52
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,334.68
TMRS	\$22,120.03
Vision Insurance	\$459.18
Volunteer Life	\$604.36
<b>Totals:</b>	\$33,053.47

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,225.00	\$211,181.83
Federal NEW	\$10,151.31	\$100,218.82
FICA Medicare	\$4,515.36	\$311,400.65
FICA Social Security	\$19,306.82	\$311,400.65
<b>Totals:</b>	\$54,198.49	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,515.36	\$311,400.65
FICA Social Security	\$19,306.82	\$311,400.65
Texas Workforce Comm.	\$0.00	\$40,855.94
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	\$23,822.18	

Benefit	Total Amount
Health Ins	\$45,244.98
LifeIns/Disability	\$1,756.26
TMRS	\$44,240.02
<b>Totals:</b>	\$91,241.26

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	105	\$87,854.88	\$311,400.65

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2857, 2856, 2854, 2851

Business Number: 75-6002932

75-6002932	0	\$87,251.96	\$311,400.65
<b>Totals:</b>		\$87,251.96	\$311,400.65