

City of Canton
Payroll Breakdown Report
For Run(s) 2199, 2197, 2196, 2194

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$913.93	45.25
Council Pay	\$600.00	
FM - Overtime	\$352.68	
FM Reg Emp Pay	\$7,098.10	330.75
FM-Hourly	\$14,573.25	
Funeral	\$138.00	12.00
Holiday Earned	\$0.00	
Holiday Paid	\$10,008.95	556.00
Hourly	\$138,050.40	8922.25
Overtime	\$10,872.42	494.25
Salaried	\$37,297.08	1182.00
Sick	\$4,354.84	252.91
Sick Bank	\$631.04	33.23
Special Event	\$148.75	
Vacation	\$4,344.26	225.86
Totals:	\$229,922.16	12054.50

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$550.00
Dental Insurance	\$1,917.96
DNTL/VSN Savings	\$7.40
Health Ins	\$1,832.18
IRS Tax Levy	\$644.32
LifeLock	\$82.32
PetCare	\$12.92
PT-Flex Spending	\$894.62
TMRS	\$14,578.48
Vision Insurance	\$384.98
Volunteer Life	\$443.20
Totals:	\$23,030.56

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,356.25	\$210,206.33
FICA Medicare	\$3,333.92	\$229,922.16
FICA Social Security	\$14,255.26	\$229,922.16
Totals:	\$38,945.43	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,333.92	\$229,922.16
FICA Social Security	\$14,255.26	\$229,922.16
Texas Workforce Comm.	\$0.00	\$24,238.30
Totals:	\$17,589.18	

Benefit	Total Amount
Health Ins	\$32,073.72
Life/Ins/Disability	\$1,435.86
TMRS	\$24,991.71

City of Canton
Payroll Breakdown Report
For Run(s) 2199, 2197, 2196, 2194

Business Number: 75-6002932

Totals:		\$58,501.29	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$61,975.99	\$210,206.33
Totals:		\$61,975.99	\$210,206.33