

City of Canton
Payroll Breakdown Report
For Run(s) 2868, 2863, 2862

Business Number: 75-6002932

| Pay Type | Total Pay | Total Hours |
|-------------------|---------------------|-----------------|
| Advanced Cert | \$323.12 | |
| Comp Earned | \$0.00 | |
| Comp Taken | \$1,976.46 | 89.75 |
| Council Pay | \$600.00 | |
| FM - Overtime | \$126.00 | |
| FM Reg Emp Pay | \$11,073.93 | 400.75 |
| FM-Hourly | \$17,382.00 | |
| Funeral | \$804.00 | 48.00 |
| Holiday Earned | \$0.00 | |
| Holiday Paid | \$14,993.20 | 652.00 |
| Hourly | \$220,970.89 | 10851.00 |
| Intermediate Cert | \$46.16 | |
| Jury Duty | \$12.68 | 0.50 |
| Master Cert | \$484.68 | |
| Overtime | \$12,286.50 | 405.25 |
| Salaried | \$53,165.78 | 1261.00 |
| Sick | \$3,023.09 | 137.87 |
| Special Event | \$483.00 | |
| Special Event OT | \$126.00 | 7.00 |
| Vacation | \$10,573.02 | 442.96 |
| Totals: | \$348,450.51 | 14296.08 |

| 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 | \$22,317.73 |
| Vision Insurance | \$459.18 |
| Volunteer Life | \$604.36 |
| Totals: | \$33,251.17 |

| Tax Type | Total Tax | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax | \$21,079.51 | \$216,890.80 |
| Federal NEW | \$9,176.50 | \$100,947.34 |
| FICA Medicare | \$4,608.73 | \$317,838.14 |
| FICA Social Security | \$19,705.96 | \$317,838.14 |
| Totals: | \$54,570.70 | |

| Employer Liability Type | Total Tax | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare | \$4,608.73 | \$317,838.14 |
| FICA Social Security | \$19,705.96 | \$317,838.14 |
| Texas Workforce Comm. | \$0.00 | \$37,755.16 |
| WC 8810 | \$0.00 | \$0.00 |
| Totals: | \$24,314.69 | |

| Benefit | Total Amount |
|--------------------|--------------|
| Health Ins | \$44,617.02 |
| LifeIns/Disability | \$1,845.41 |

City of Canton
Payroll Breakdown Report
For Run(s) 2868, 2863, 2862

Business Number: 75-6002932

| | |
|----------------|-------------|
| TMRS | \$44,635.28 |
| Totals: | \$91,097.71 |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932 | 123 | \$87,821.87 | \$317,838.14 |
| Totals: | | \$87,821.87 | \$317,838.14 |