

City of Canton
Payroll Breakdown Report
For Run(s) 2101, 2100, 2099, 2096

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,711.13	79.75
Council Pay	\$600.00	
FM - Overtime	\$399.48	
FM Reg Emp Pay	\$6,752.54	308.00
FM-Hourly	\$15,743.88	
Holiday Earned	\$0.00	
Holiday Paid	\$3,949.63	208.00
Hourly	\$146,557.38	9451.50
Overtime	\$9,553.33	383.25
Salaried	\$38,045.40	1183.00
Sick	\$9,573.58	437.98
Special Event	\$113.00	
Vacation	\$10,913.66	509.23
W/C Supplement	\$90.00	6.00
Totals:	\$244,541.47	12566.71

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,946.94
Credit Union	\$450.00
Dental Insurance	\$1,978.34
DNTL/VSN Savings	(\$27.75)
Health Ins	\$2,002.34
IRS Tax Levy	\$644.32
Legal Savings	(\$18.50)
LifeLock	(\$112.70)
PetCare	(\$32.30)
PT-Flex Spending	\$1,183.82
TMRS	\$15,355.51
Vision Insurance	\$383.80
Volunteer Life	\$607.03
Totals:	\$24,467.63

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$15,161.57	\$244,541.47
FICA Medicare	\$3,545.90	\$244,541.47
Federal Income Tax	\$24,357.82	\$223,530.05
Totals:	\$43,065.29	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,545.90	\$244,541.47
FICA Social Security	\$15,161.57	\$244,541.47
Texas Workforce Comm.	\$0.00	\$28,614.41
Totals:	\$18,707.47	

Benefit	Total Amount
Health Ins	\$34,863.09
Life Ins/Disability	\$1,102.58
TMRS	\$26,323.71

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Totals:		\$62,289.38	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$67,532.92	\$223,530.05
Totals:		\$67,532.92	\$223,530.05