

City of Canton
Payroll Breakdown Report
 For Run(s) 2143, 2140, 2138, 2137

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$414.50	21.25
Council Pay	\$600.00	
FM - Overtime	\$436.31	
FM Reg Emp Pay	\$8,994.05	419.25
FM-Hourly	\$15,302.93	
Holiday Earned	\$0.00	
Holiday Paid	\$9,875.84	558.00
Hourly	\$143,525.73	9224.50
Overtime	\$12,001.12	526.45
Salaried	\$38,001.94	1208.00
Sick	\$2,527.07	178.71
Special Event	\$233.00	
Vacation	\$3,938.76	248.04
Totals:	\$236,389.71	12384.20

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,946.94
Credit Union	\$550.00
Dental Insurance	\$1,912.58
DNTL/VSN Savings	\$7.40
Health Ins	\$1,475.98
IRS Tax Levy	\$644.32
Legal Savings	\$7.40
LifeLock	\$52.92
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,984.32
Vision Insurance	\$379.81
Volunteer Life	\$525.78
Totals:	\$23,790.97

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$22,106.04	\$216,345.59
FICA Medicare	\$3,427.65	\$236,389.71
FICA Social Security	\$14,656.19	\$236,389.71
Totals:	\$40,189.88	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,427.65	\$236,389.71
FICA Social Security	\$14,656.19	\$236,389.71
Texas Workforce Comm.	\$0.00	\$84,994.39
Totals:	\$18,083.84	

Benefit	Total Amount
Health Ins	\$32,653.82
Life/Disability	\$1,033.18
TMRS	\$25,687.39
Totals:	\$59,374.39

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$63,980.85	\$216,345.59
Totals:		\$63,980.85	\$216,345.59