

City of Canton
Payroll Breakdown Report
For Run(s) 2169, 2166, 2162

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,196.83	109.50
Council Pay	\$600.00	
FM - Overtime	\$128.62	
FM Reg Emp Pay	\$7,415.50	352.50
FM-Hourly	\$13,970.89	
Holiday Earned	\$0.00	
Holiday Paid	\$8,851.94	482.00
Hourly	\$144,349.95	9464.00
Overtime	\$9,228.58	425.75
Salaried	\$36,111.01	1142.00
Sick	\$3,907.12	200.50
Special Event	\$68.00	
Vacation	\$7,481.29	427.00
Totals:	\$234,848.19	12603.25

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,740.23
Credit Union	\$550.00
Dental Insurance	\$1,960.50
DNTLVSN 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	\$14,677.14
Vision Insurance	\$392.66
Volunteer Life	\$525.78
Totals:	\$23,337.85

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,716.80	\$215,050.48
FICA Medicare	\$3,405.34	\$234,848.19
FICA Social Security	\$14,560.63	\$234,848.19
Totals:	\$39,682.77	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,405.34	\$234,848.19
FICA Social Security	\$14,560.63	\$234,848.19
Texas Workforce Comm.	\$0.00	\$28,669.60
Totals:	\$17,965.97	

Benefit	Total Amount
Health Ins	\$33,107.76
Life Ins/Disability	\$1,478.76
TMRS	\$25,160.83
Totals:	\$59,747.35

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$63,020.62	\$215,050.48
Totals:		\$63,020.62	\$215,050.48