

City of Canton
Payroll Breakdown Report
 For Run(s) 2501, 2498, 2494

Business Number: 75-6002932

| Pay Type | Total Pay | Total Hours |
|----------------|--------------|-------------|
| CarAllowance | \$538.46 | |
| Comp Earned | \$0.00 | |
| Comp Taken | \$1,646.80 | 90.42 |
| Council Pay | \$600.00 | |
| FM - Overtime | \$102.02 | |
| FM Reg Emp Pay | \$8,023.54 | 372.75 |
| FM-Hourly | \$14,922.14 | |
| Funeral | \$229.92 | 8.00 |
| Holiday Earned | \$0.00 | |
| Holiday Paid | \$17,668.18 | 882.00 |
| Hourly | \$152,048.84 | 9335.25 |
| Overtime | \$9,700.03 | 405.25 |
| Salaried | \$37,738.15 | 1085.50 |
| Sick | \$3,920.57 | 183.58 |
| Vacation | \$6,517.26 | 288.00 |
| W/C Supplement | \$1,354.20 | 92.00 |
| Totals: | \$255,010.11 | 12742.75 |

| Deduction | Total Amount |
|------------------|--------------|
| Cancer Insurance | \$82.36 |
| Child Support1 | \$959.08 |
| Credit Union | \$350.00 |
| Dental Insurance | \$2,237.06 |
| DNTL/VSN Savings | \$0.00 |
| Health Ins | \$3,058.88 |
| LegalSavings | \$3.70 |
| LifeLock | \$23.52 |
| PT-Flex Spending | \$1,583.32 |
| TMRS | \$16,284.31 |
| Vision Insurance | \$421.06 |
| Volunteer Life | \$425.44 |
| Totals: | \$25,428.73 |

| Tax Type | Total Tax | Taxable Wages |
|----------------------|-------------|---------------|
| Federal Income Tax | \$20,045.05 | \$231,343.12 |
| FICA Medicare | \$3,697.67 | \$255,010.11 |
| FICA Social Security | \$15,810.63 | \$255,010.11 |
| Totals: | \$39,553.35 | |

| Employer Liability Type | Total Tax | Taxable Wages |
|-------------------------|-------------|---------------|
| FICA Medicare | \$3,697.67 | \$255,010.11 |
| FICA Social Security | \$15,810.63 | \$255,010.11 |
| Texas Workforce Comm. | \$0.00 | \$25,033.66 |
| Totals: | \$19,508.30 | |

| Benefit | Total Amount |
|--------------------|--------------|
| Health Ins | \$25,122.14 |
| LifeIns/Disability | \$1,083.60 |
| TMRS | \$32,568.62 |
| Totals: | \$58,774.36 |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932 | 112 | \$21,882.88 | \$231,343.12 |

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| | | | |
|----------------|---|-------------|--------------|
| 75-6002932 | 0 | \$64,982.08 | \$231,343.12 |
| Totals: | | \$64,982.08 | \$231,343.12 |