

City of Canton
Payroll Breakdown Report
For Run(s) 2057, 2054, 2053, 2051

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$889.98	41.50
Council Pay	\$600.00	
FM - Overtime	\$245.68	
FM Reg Emp Pay	\$6,588.01	314.25
FM-Hourly	\$16,176.72	
Holiday Earned	\$0.00	
Holiday Paid	\$10,129.02	580.00
Hourly	\$143,456.04	9303.00
Overtime	\$9,686.90	432.75
Salaried	\$35,354.32	1120.00
Sick	\$1,391.80	82.50
Special Event	\$25.50	
Vacation	\$3,800.87	180.50
Totals:	\$228,883.30	12054.50

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,316.18
Credit Union	\$450.00
Dental Insurance	\$2,078.12
DNTL/VSN Savings	\$11.10
Health Ins	\$2,051.44
IRS Tax Levy	\$609.20
Legal Savings	\$7.40
LifeLock	\$45.08
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,432.55
Vision Insurance	\$345.42
Volunteer Life	\$663.44
Totals:	\$24,306.53

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$14,190.81	\$228,883.30
FICA Medicare	\$3,318.84	\$228,883.30
Federal Income Tax	\$20,803.85	\$208,691.26
Totals:	\$38,313.50	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,318.84	\$228,883.30
FICA Social Security	\$14,190.81	\$228,883.30
Texas Workforce Comm.	\$0.00	\$24,303.45
Totals:	\$17,509.65	

Benefit	Total Amount
Health Ins	\$36,441.14
Life Ins/Disability	\$1,149.50
TMRS	\$24,742.13
Totals:	\$62,332.77

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$62,620.03	\$208,691.26
Totals:		\$62,620.03	\$208,691.26