

City of Canton
Payroll Breakdown Report
For Run(s) 2177, 2175, 2171

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,691.97	98.75
Council Pay	\$600.00	
FM - Overtime	\$356.63	
FM Reg Emp Pay	\$7,786.24	376.50
FM-Hourly	\$14,337.62	
Holiday Earned	\$0.00	
Holiday Paid	\$9,756.90	542.00
Hourly	\$139,425.12	9061.00
Overtime	\$10,697.68	456.25
Salaried	\$36,704.34	1160.00
Sick	\$3,623.33	254.00
Special Event	\$178.50	
Vacation	\$8,569.30	450.75
W/C Supplement	\$284.07	25.50
Totals:	\$234,550.16	12424.75

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,776.98
Credit Union	\$550.00
Dental Insurance	\$1,944.05
DNTL/VSN Savings	\$7.40
Health Ins	\$1,475.98
IRS Tax Levy	\$644.32
LegalSavings	\$7.40
LifeLock	\$52.92
PetCare	\$12.92
PT-Flex Spending	\$1,183.82
TMRS	\$14,703.83
Vision Insurance	\$388.67
Volunteer Life	\$525.78
Totals:	\$23,380.85

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,768.33	\$214,746.20
FICA Medicare	\$3,401.05	\$234,550.16
FICA Social Security	\$14,542.10	\$234,550.16
Totals:	\$39,711.48	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,401.05	\$234,550.16
FICA Social Security	\$14,542.10	\$234,550.16
Texas Workforce Comm.	\$0.00	\$24,975.36
Totals:	\$17,943.15	

Benefit	Total Amount
Health Ins	\$32,849.25
LifeIns/Disability	\$1,466.61
TMRS	\$25,206.58

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Totals:		\$59,522.44	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$63,092.33	\$214,746.20
Totals:		\$63,092.33	\$214,746.20