

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2283, 2282, 2281, 2279, 2277, 2276

Business Number: 75-6002932

| Pay Type       | Total Pay           | Total Hours     |
|----------------|---------------------|-----------------|
| Car Allowance  | \$538.46            |                 |
| Comp Earned    | \$0.00              |                 |
| Comp Taken     | \$2,208.72          | 130.00          |
| Council Pay    | \$600.00            |                 |
| FM - Overtime  | \$267.02            |                 |
| FM Reg Emp Pay | \$8,142.35          | 394.00          |
| FM-Hourly      | \$15,427.81         |                 |
| Funeral        | \$928.20            | 40.00           |
| Holiday Earned | \$0.00              |                 |
| Holiday Paid   | \$8,897.78          | 496.00          |
| Hourly         | \$141,168.98        | 9192.25         |
| Overtime       | \$11,043.11         | 462.75          |
| Salaried       | \$35,542.76         | 1092.00         |
| Sick           | \$3,483.40          | 183.75          |
| Special Event  | \$108.00            |                 |
| Vacation       | \$5,571.10          | 257.84          |
| <b>Totals:</b> | <b>\$233,927.69</b> | <b>12248.59</b> |

| Deduction        | Total Amount       |
|------------------|--------------------|
| Cancer Insurance | \$82.36            |
| Child Support1   | \$1,040.39         |
| Credit Union     | \$350.00           |
| Dental Insurance | \$1,701.00         |
| DNTL/VSN Savings | \$7.40             |
| Health Ins       | \$1,606.22         |
| LifeLock         | \$60.76            |
| PetCare          | \$0.00             |
| PT-Flex Spending | \$724.62           |
| TMRS             | \$14,833.55        |
| Vision Insurance | \$340.44           |
| Volunteer Life   | \$446.88           |
| <b>Totals:</b>   | <b>\$21,193.62</b> |

| Tax Type             | Total Tax          | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax   | \$18,601.18        | \$214,639.50  |
| FICA Medicare        | \$3,391.94         | \$233,927.69  |
| FICA Social Security | \$14,503.51        | \$233,927.69  |
| <b>Totals:</b>       | <b>\$36,496.63</b> |               |

| Employer Liability Type | Total Tax          | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare           | \$3,391.94         | \$233,927.69  |
| FICA Social Security    | \$14,503.51        | \$233,927.69  |
| Texas Workforce Comm.   | \$0.00             | \$76,090.64   |
| <b>Totals:</b>          | <b>\$17,895.45</b> |               |

| Benefit            | Total Amount       |
|--------------------|--------------------|
| Health Ins         | \$27,679.05        |
| LifeIns/Disability | \$1,255.83         |
| TMRS               | \$27,533.06        |
| <b>Totals:</b>     | <b>\$56,467.94</b> |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932        | 117          | \$27,898.25      | \$214,639.50  |

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Business Number: 75-6002932

|                |   |             |              |
|----------------|---|-------------|--------------|
| 75-6002932     | 0 | \$57,690.25 | \$214,639.50 |
| <b>Totals:</b> |   | \$57,690.25 | \$214,639.50 |