

City of Canton
Payroll Breakdown Report
For Run(s) 2161, 2160, 2156, 2147, 2146

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
CAT PAY - REG TIME	\$5,248.24	304.00
CATASTROPHICEVENT-OT	\$18,577.86	716.00
Comp Earned	\$0.00	
Comp Taken	\$1,326.79	70.50
Council Pay	\$600.00	
EDC/Main S - Reg Emp	\$39.78	
FM - Overtime	\$466.77	
FM Reg Emp Pay	\$7,249.26	336.00
FM-Hourly	\$13,926.60	
Funeral	\$360.00	24.00
Holiday Paid	\$2,316.46	118.00
Hourly	\$216,906.35	13984.00
Overtime	\$9,963.77	451.75
Salaried	\$54,667.05	1752.00
Sick	\$3,992.77	240.70
Special Event	\$70.00	
Vacation	\$9,356.85	490.00
Totals:	\$345,876.24	18486.95

Deduction	Total Amount
Cancer Insurance	\$160.17
Child Support1	\$2,920.41
Credit Union	\$825.00
Dental Insurance	\$2,866.41
DNTL/VSN Savings	\$11.10
Health Ins	\$2,213.97
IRS Tax Levy	\$966.48
Legal Savings	\$11.10
LifeLock	\$79.38
PetCare	\$19.38
PT-Flex Spending	\$1,775.73
TMRS	\$22,460.84
Vision Insurance	\$564.96
Volunteer Life	\$788.67
Totals:	\$35,663.60

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$33,291.06	\$315,833.33
FICA Medicare	\$5,015.16	\$345,876.24
FICA Social Security	\$21,444.28	\$345,876.24
Totals:	\$59,750.50	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,669.67	\$322,050.14
FICA Social Security	\$19,967.04	\$322,050.14
Texas Workforce Comm.	\$0.00	\$43,166.92
Totals:	\$24,636.71	

Benefit	Total Amount
Health Ins	\$48,980.73
LifeIns/Disability	\$1,549.77

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Payroll Breakdown Report
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Business Number: 75-6002932

TMRS	\$38,504.28
Totals:	\$89,034.78

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$95,414.10	\$315,833.33
Totals:		\$95,414.10	\$315,833.33