

City of Canton
Payroll Breakdown Report
 For Run(s) 2515, 2509, 2507

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$7,471.42	386.50
Council Pay	\$600.00	
FM - Overtime	\$224.57	
FM Reg Emp Pay	\$7,869.78	367.75
FM-Hourly	\$14,641.88	
Funeral	\$109.20	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$37,863.52	1972.00
Hourly	\$134,821.04	8281.50
Other Income	\$120.48	
Overtime	\$12,527.70	490.00
Salaried	\$34,563.39	993.00
Sick	\$13,716.99	637.96
Vacation	\$13,604.12	684.15
W/C Supplement	\$470.44	19.00
Totals:	\$279,142.99	13839.86

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	\$17,897.85
Vision Insurance	\$413.28
Volunteer Life	\$403.38
Totals:	\$27,012.43

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,508.07	\$253,870.24
FICA Medicare	\$4,047.62	\$279,142.99
FICA Social Security	\$17,306.83	\$279,142.99
Totals:	\$41,862.52	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,047.62	\$279,142.99
FICA Social Security	\$17,306.83	\$279,142.99
Texas Workforce Comm.	\$0.00	\$264,014.49
Totals:	\$21,354.45	

Benefit	Total Amount
Health Ins	\$24,338.06
LifeIns/Disability	\$1,048.36
TMRS	\$35,795.68
Totals:	\$61,182.10

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$68,874.95	\$253,870.24
Totals:		\$68,874.95	\$253,870.24