

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2691, 2689, 2688, 2685, 2684, 2679

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,983.54	152.34
Council Pay	\$600.00	
FM - Overtime	\$200.40	
FM Reg Emp Pay	\$9,815.90	423.75
FM-Hourly	\$13,897.70	
Holiday Earned	\$0.00	
Holiday Paid	\$11,525.68	592.00
Hourly	\$160,406.30	9399.75
Intermediate Cert	\$46.16	
Jury Duty	\$297.08	14.00
Master Cert	\$346.20	
Overtime	\$10,415.82	428.00
Salaried	\$42,445.82	1195.00
Sick	\$3,299.91	177.75
Sick Bank	\$2,144.18	141.53
Vacation	\$4,878.91	236.72
<b>Totals:</b>	<b>\$264,165.18</b>	<b>12760.84</b>

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,709.72
Health Ins	\$3,959.82
LifeLock	\$23.52
PT-Flex Spending	\$1,378.70
TMRS	\$16,964.97
Vision Insurance	\$490.16
Volunteer Life	\$442.18
<b>Totals:</b>	<b>\$27,923.27</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,819.66	\$200,822.72
Federal NEW	\$3,283.36	\$37,725.10
FICA Medicare	\$3,830.43	\$264,165.18
FICA Social Security	\$16,378.21	\$264,165.18
<b>Totals:</b>	<b>\$41,311.66</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,830.43	\$264,165.18
FICA Social Security	\$16,378.21	\$264,165.18
Texas Workforce Comm.	\$0.00	\$37,904.73
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	<b>\$20,208.64</b>	

Benefit	Total Amount
Health Ins	\$32,891.98
LifeIns/Disability	\$1,649.96
TMRS	\$33,929.95

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For Run(s) 2691, 2689, 2688, 2685, 2684, 2679

Business Number: 75-6002932

<b>Totals:</b>		\$68,471.89	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$69,234.93	\$238,547.82
<b>Totals:</b>		\$69,234.93	\$238,547.82