

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2716, 2713, 2712

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$4,068.27	206.25
Council Pay	\$600.00	
FM - Overtime	\$292.81	
FM Reg Emp Pay	\$8,360.50	371.50
FM-Hourly	\$13,904.07	
Holiday Earned	\$0.00	
Holiday Paid	\$11,101.92	562.00
Hourly	\$160,882.08	9450.00
Intermediate Cert	\$46.16	
Master Cert	\$346.20	
Overtime	\$14,946.01	595.00
Salaried	\$42,565.05	1197.00
Sick	\$3,897.68	203.25
Vacation	\$7,457.99	428.75
W/C Supplement	\$42.60	3.00
<b>Totals:</b>	\$269,372.92	13016.75

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,661.40
Health Ins	\$3,457.28
LifeLock	\$23.52
PT-Flex Spending	\$1,378.70
TMRS	\$17,176.58
Vision Insurance	\$490.16
Volunteer Life	\$442.18
<b>Totals:</b>	\$27,584.02

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,280.57	\$202,499.70
Federal NEW	\$3,716.20	\$42,011.70
FICA Medicare	\$3,905.94	\$269,372.92
FICA Social Security	\$16,701.12	\$269,372.92
<b>Totals:</b>	\$42,603.83	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,905.94	\$269,372.92
FICA Social Security	\$16,701.12	\$269,372.92
Texas Workforce Comm.	\$0.00	\$23,993.24
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	\$20,607.06	

Benefit	Total Amount
Health Ins	\$32,891.98
LifeIns/Disability	\$1,649.96
TMRS	\$34,353.16

**City of Canton**  
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For Run(s) 2716, 2713, 2712

Business Number: 75-6002932

<b>Totals:</b>		\$68,895.10	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$70,187.85	\$244,511.40
<b>Totals:</b>		\$70,187.85	\$244,511.40