

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2924, 2923, 2919, 2918, 2915, 2912, 2911

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Comp Earned	\$0.00	
Comp Taken	\$7,224.35	243.13
Council Pay	\$600.00	
FM - Overtime	\$210.00	
FM Reg Emp Pay	\$9,941.43	348.25
FM-Hourly	\$15,814.00	
Funeral	\$892.72	32.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,592.36	172.00
Hourly	\$226,611.15	10573.00
Intermediate Cert	\$69.24	
Jury Duty	\$243.28	8.00
Master Cert	\$484.68	
Other Income	\$51.18	
Overtime	\$19,200.80	603.25
Salaried	\$65,268.40	1544.00
Sick	\$5,135.55	209.87
Sick Bank	\$2,424.31	122.07
Vacation	\$8,151.33	349.81
<b>Totals:</b>	\$366,237.90	14205.38

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,516.62
Credit Union	\$750.00
Dental Insurance	\$2,843.42
DNTL/VSN Savings	\$3.70
Health Ins	\$2,222.94
LegalSavings	\$3.70
LifeLock	\$37.24
PT-Flex Spending	\$1,936.18
TMRS	\$23,935.98
Vision Insurance	\$482.20
Volunteer Life	\$567.56
<b>Totals:</b>	\$34,364.40

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$23,853.47	\$228,883.92
Federal NEW	\$9,630.60	\$105,868.40
FICA Medicare	\$4,853.94	\$334,752.32
FICA Social Security	\$20,754.72	\$334,752.32
<b>Totals:</b>	\$59,092.73	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,853.94	\$334,752.32
FICA Social Security	\$20,754.72	\$334,752.32
Texas Workforce Comm.	\$0.00	\$28,010.53
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	\$25,608.66	

Benefit	Total Amount
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Health Ins	\$53,399.72
LifeIns/Disability	\$1,942.82
TMRS	\$47,871.72
<b>Totals:</b>	<b>\$103,214.26</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	122	\$93,457.13	\$334,752.32
<b>Totals:</b>		<b>\$93,457.13</b>	<b>\$334,752.32</b>