

City of Canton
Payroll Breakdown Report
 For Run(s) 2302, 2295, 2294, 2291, 2287

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$68.32	4.50
Council Pay	\$600.00	
FM - Overtime	\$507.19	
FM Reg Emp Pay	\$8,387.54	400.50
FM-Hourly	\$15,384.87	
Funeral	\$326.10	15.50
Holiday Earned	\$0.00	
Holiday Paid	\$1,084.88	72.00
Hourly	\$215,624.90	13923.00
Overtime	\$12,918.49	561.00
Salaried	\$52,370.64	1608.00
Sick	\$4,536.02	252.80
Special Event	\$801.74	
Special Event OT	\$1,576.46	67.75
Vacation	\$10,204.83	549.30
W/C Supplement	\$228.00	24.00
Totals:	\$325,427.67	17478.35

Deduction	Total Amount
Cancer Insurance	\$131.63
Child Support1	\$713.07
Credit Union	\$525.00
Dental Insurance	\$2,799.15
DNTL/VSN Savings	\$16.65
Health Ins	\$2,409.33
LifeLock	\$91.14
PetCare	\$0.00
PT-Flex Spending	\$1,096.93
TMRS	\$21,027.10
Vision Insurance	\$560.06
Volunteer Life	\$670.32
Totals:	\$30,040.38

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$25,789.20	\$297,403.47
FICA Medicare	\$4,718.78	\$325,427.67
FICA Social Security	\$20,176.49	\$325,427.67
Totals:	\$50,684.47	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,718.78	\$325,427.67
FICA Social Security	\$20,176.49	\$325,427.67
Texas Workforce Comm.	\$0.00	\$46,876.01
Totals:	\$24,895.27	

Benefit	Total Amount
Health Ins	\$41,898.36
LifeIns/Disability	\$1,859.16
TMRS	\$39,050.29

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Totals:		\$82,807.81	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$80,724.85	\$297,403.47
Totals:		\$80,724.85	\$297,403.47