

City of Canton
Payroll Breakdown Report
 For Run(s) 2209, 2204, 2202, 2201

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,944.04	101.62
Council Pay	\$600.00	
FM - Overtime	\$514.33	
FM Reg Emp Pay	\$9,374.79	451.25
FM-Hourly	\$14,711.42	
Holiday Earned	\$0.00	
Holiday Paid	\$3,311.72	210.00
Hourly	\$216,404.62	13680.50
Overtime	\$20,930.71	885.00
Salaried	\$60,792.16	1872.00
Sick	\$4,587.70	259.99
Sick Bank	\$2,700.31	121.91
Vacation	\$9,104.86	529.77
Totals:	\$345,784.35	18112.04

Deduction	Total Amount
Cancer Insurance	\$160.17
Child Support1	\$2,318.10
Credit Union	\$825.00
Dental Insurance	\$2,827.59
DNTL/VSN Savings	\$11.10
Health Ins	\$2,748.27
IRS Tax Levy	\$969.09
LifeLock	\$123.48
PetCare	\$16.15
PT-Flex Spending	\$1,341.93
TMRS	\$22,304.41
Vision Insurance	\$577.47
Volunteer Life	\$883.05
Totals:	\$35,105.81

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$33,294.39	\$315,823.68
FICA Medicare	\$5,013.92	\$345,784.35
FICA Social Security	\$21,438.61	\$345,784.35
Totals:	\$59,746.92	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,013.92	\$345,784.35
FICA Social Security	\$21,438.61	\$345,784.35
Texas Workforce Comm.	\$0.00	\$31,255.74
Totals:	\$26,452.53	

Benefit	Total Amount
Health Ins	\$47,335.05
LifeIns/Disability	\$2,126.94
TMRS	\$38,236.13
Totals:	\$87,698.12

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$345,784.35	\$345,784.35

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75-6002932	0	\$94,852.73	\$315,823.68
Totals:		\$94,852.73	\$315,823.68