

10/9/2019 1:44pm

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2464, 2461, 2460, 2459

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,711.58	85.75
Council Pay	\$600.00	
FM - Overtime	\$249.03	
FM Reg Emp Pay	\$8,337.25	391.75
FM-Hourly	\$13,179.99	
Funeral	\$766.32	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$9,637.86	494.00
Hourly	\$147,593.09	9293.75
Overtime	\$9,350.72	400.50
Salaried	\$37,312.64	1132.00
Sick	\$3,757.49	194.50
Vacation	\$5,742.80	305.50
W/C Supplement	\$327.60	28.00
<b>Totals:</b>	\$239,104.83	12349.75

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$959.08
Credit Union	\$350.00
Dental Insurance	\$2,049.09
DNTL/VSN Savings	\$0.00
Health Ins	\$2,043.20
LifeLock	(\$47.04)
PT-Flex Spending	\$1,483.32
TMRS	\$15,297.22
Vision Insurance	\$387.61
Volunteer Life	\$338.79
<b>Totals:</b>	\$22,943.63

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,577.91	\$217,762.03
FICA Medicare	\$3,467.04	\$239,104.83
FICA Social Security	\$14,824.46	\$239,104.83
<b>Totals:</b>	\$36,869.41	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,467.04	\$239,104.83
FICA Social Security	\$14,824.46	\$239,104.83
Texas Workforce Comm.	\$0.00	\$33,335.36
<b>Totals:</b>	\$18,291.50	

Benefit	Total Amount
Health Ins	\$25,644.86
LifeIns/Disability	\$1,103.68
TMRS	\$30,594.39
<b>Totals:</b>	\$57,342.93

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$59,813.04	\$217,762.03

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Business Number: 75-6002932

	<b>Totals:</b>	\$59,813.04	\$217,762.03
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