

City of Canton
Payroll Breakdown Report
 For Run(s) 2798, 2797, 2793, 2792, 2787, 2785

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$276.96	
Comp Earned	\$0.00	
Comp Taken	\$209.38	12.07
Council Pay	\$600.00	
FM - Overtime	\$232.50	
FM Reg Emp Pay	\$9,586.04	411.25
FM-Hourly	\$16,745.90	
Funeral	\$491.04	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$25,402.04	1288.00
Hourly	\$168,060.11	9787.50
Intermediate Cert	\$46.16	
Jury Duty	\$174.88	8.00
Master Cert	\$415.44	
Overtime	\$12,364.42	491.50
Salaried	\$35,936.80	996.00
Sick	\$3,438.95	200.35
Vacation	\$6,011.92	353.02
Totals:	\$279,992.54	13571.69

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$744.92
Credit Union	\$750.00
Dental Insurance	\$2,576.72
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,314.68
TMRS	\$17,703.42
Vision Insurance	\$435.84
Volunteer Life	\$560.44
Totals:	\$27,778.80

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,166.51	\$190,414.92
Federal NEW	\$5,573.74	\$63,877.70
FICA Medicare	\$4,059.98	\$279,992.54
FICA Social Security	\$17,359.50	\$279,992.54
Totals:	\$44,159.73	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,059.98	\$279,992.54
FICA Social Security	\$17,359.50	\$279,992.54
Texas Workforce Comm.	\$0.00	\$32,218.87
WC 8810	\$0.00	\$0.00
Totals:	\$21,419.48	

Benefit	Total Amount
Health Ins	\$31,597.23
LifeIns/Disability	\$1,530.14
TMRS	\$35,346.27

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Totals:		\$68,473.64	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	124	\$71,938.53	\$254,292.62
Totals:		\$71,938.53	\$254,292.62