

City of Canton
Payroll Breakdown Report
 For Run(s) 2759, 2755, 2752

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$5,591.48	306.25
Council Pay	\$600.00	
FM - Overtime	\$150.38	
FM Reg Emp Pay	\$8,957.65	385.00
FM-Hourly	\$16,673.45	
Funeral	\$214.24	16.00
Holiday Earned	\$0.00	
Holiday Paid	\$5,751.84	344.00
Hourly	\$176,615.64	10083.25
Intermediate Cert	\$46.16	
Jury Duty	\$426.57	19.25
Master Cert	\$450.06	
Overtime	\$12,138.73	479.25
Salaried	\$43,519.06	1219.00
Sick	\$3,252.17	186.22
Special Event	\$152.35	
Special Event OT	\$446.78	18.50
Vacation	\$8,788.94	442.70
Totals:	\$284,637.08	13499.42

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,804.22
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,494.68
TMRS	\$18,147.66
Vision Insurance	\$496.84
Volunteer Life	\$586.40
Totals:	\$29,111.92

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,584.53	\$196,927.82
Federal NEW	\$5,531.39	\$61,079.10
FICA Medicare	\$4,127.31	\$284,637.08
FICA Social Security	\$17,647.47	\$284,637.08
Totals:	\$44,890.70	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,127.31	\$284,637.08
FICA Social Security	\$17,647.47	\$284,637.08
Texas Workforce Comm.	\$0.00	\$28,784.13
WC 8810	\$0.00	\$0.00
Totals:	\$21,774.78	

Benefit	Total Amount
Health Ins	\$33,147.98

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LifeIns/Disability	\$1,649.96
TMRS	\$36,352.29
Totals:	\$71,150.23

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	121	\$74,002.62	\$258,006.92
Totals:		\$74,002.62	\$258,006.92