

City of Canton
Payroll Breakdown Report
 For Run(s) 2849, 2845, 2844, 2842

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Comp Earned	\$0.00	
Comp Taken	\$2,199.93	102.25
Council Pay	\$600.00	
FM - Overtime	\$236.25	
FM Reg Emp Pay	\$9,475.70	334.75
FM-Hourly	\$17,721.50	
Holiday Earned	\$0.00	
Holiday Paid	\$15,419.68	660.00
Hourly	\$221,134.08	10794.00
Intermediate Cert	\$57.70	
Master Cert	\$450.06	
Overtime	\$11,685.89	385.25
Salaried	\$54,021.55	1298.25
Sick	\$1,668.89	69.21
Sick Bank	\$2,318.26	141.53
Vacation	\$6,055.10	271.16
Totals:	\$343,367.71	14056.40

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$2,035.38
Credit Union	\$750.00
Dental Insurance	\$2,758.72
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,334.68
TMRS	\$22,036.36
Vision Insurance	\$443.62
Volunteer Life	\$604.36
Totals:	\$33,655.90

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,989.72	\$216,872.47
Federal NEW	\$8,478.91	\$96,252.60
FICA Medicare	\$4,540.31	\$313,125.07
FICA Social Security	\$19,413.75	\$313,125.07
Totals:	\$53,422.69	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,540.31	\$313,125.07
FICA Social Security	\$19,413.75	\$313,125.07
Texas Workforce Comm.	\$0.00	\$52,784.98
WC 8810	\$0.00	\$0.00
Totals:	\$23,954.06	

Benefit	Total Amount
Health Ins	\$42,733.14
LifeIns/Disability	\$1,661.86
TMRS	\$44,072.70
Totals:	\$88,467.70

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	125	\$87,078.59	\$313,125.07
Totals:		\$87,078.59	\$313,125.07