

City of Canton
Payroll Breakdown Report
 For Run(s) 2841, 2838, 2834, 2833, 2831

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$461.60	
Comp Earned	\$0.00	
Comp Taken	\$2,648.77	119.27
Council Pay	\$600.00	
FM - Overtime	\$217.50	
FM Reg Emp Pay	\$9,951.05	360.50
FM-Hourly	\$17,399.00	
Funeral	\$1,486.08	62.00
Holiday Earned	\$0.00	
Holiday Paid	\$18,056.80	816.00
Hourly	\$326,274.50	15862.25
Intermediate Cert	\$92.32	
Master Cert	\$623.16	
Overtime	\$15,586.20	520.50
Salaried	\$68,898.36	1798.00
Sick	\$5,348.81	246.34
Sick Bank	\$4,647.90	274.15
Special Event	\$568.00	
Special Event OT	\$40.50	2.25
Vacation	\$6,453.35	262.06
Totals:	\$479,353.90	20323.32

Deduction	Total Amount
Cancer Insurance	\$97.29
Child Support1	\$2,652.00
Credit Union	\$1,125.00
Dental Insurance	\$4,101.68
Health Ins	\$5,406.60
LifeLock	\$35.28
PT-Flex Spending	\$2,002.02
TMRS	\$31,369.25
Vision Insurance	\$661.54
Volunteer Life	\$891.41
Totals:	\$48,342.07

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$28,493.08	\$302,476.40
Federal NEW	\$12,558.25	\$133,239.12
FICA Medicare	\$6,317.92	\$435,715.52
FICA Social Security	\$27,014.30	\$435,715.52
Totals:	\$74,383.55	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$6,317.92	\$435,715.52
FICA Social Security	\$27,014.30	\$435,715.52
Texas Workforce Comm.	\$0.00	\$185,503.36
WC 8810	\$0.00	\$0.00
Totals:	\$33,332.22	

Benefit	Total Amount
Health Ins	\$61,587.87
LifeIns/Disability	\$2,374.23

City of Canton
Payroll Breakdown Report
For Run(s) 2841, 2838, 2834, 2833, 2831

Business Number: 75-6002932

TMRS	\$62,738.34
Totals:	\$126,700.44

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	123	\$122,725.62	\$435,715.52
Totals:		\$122,725.62	\$435,715.52