

City of Canton
Payroll Breakdown Report
 For Run(s) 2910, 2907, 2903, 2902

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Comp Earned	\$0.00	
Comp Taken	\$2,443.00	109.25
Council Pay	\$600.00	
FM - Overtime	\$153.00	
FM Reg Emp Pay	\$9,033.12	317.75
FM-Hourly	\$16,063.25	
Holiday Earned	\$0.00	
Holiday Paid	\$14,600.48	604.00
Hourly	\$215,439.89	10457.75
Intermediate Cert	\$69.24	
Master Cert	\$484.68	
Overtime	\$14,804.26	492.75
Salaried	\$59,696.24	1432.00
Sick	\$5,698.51	285.17
Special Event	\$432.00	
Vacation	\$10,012.63	426.25
Totals:	\$349,853.42	14124.92

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,516.62
Credit Union	\$750.00
Dental Insurance	\$2,825.22
DNTL/VSN Savings	\$3.70
Health Ins	\$2,222.94
LegalSavings	\$3.70
LifeLock	\$15.68
PT-Flex Spending	\$1,936.18
TMRS	\$22,725.82
Vision Insurance	\$470.53
Volunteer Life	(\$1,958.53)
Totals:	\$30,576.72

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,594.59	\$218,264.64
Federal NEW	\$9,245.34	\$101,343.23
FICA Medicare	\$4,634.40	\$319,607.87
FICA Social Security	\$19,815.70	\$319,607.87
Totals:	\$55,290.03	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,634.40	\$319,607.87
FICA Social Security	\$19,815.70	\$319,607.87
Texas Workforce Comm.	\$0.00	\$30,190.97
WC 8810	\$0.00	\$0.00
Totals:	\$24,450.10	

Benefit	Total Amount
Health Ins	\$53,399.72
LifeIns/Disability	\$1,942.78
TMRS	\$45,451.54

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Totals:		\$100,794.04	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	122	\$85,866.75	\$319,607.87
Totals:		\$85,866.75	\$319,607.87