

City of Canton
Payroll Breakdown Report
 For Run(s) 1348, 1343, 1341, 1340, 1335, 1332

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$1,195.32	76.50
Council Pay	\$600.00	
FM - Overtime	\$440.34	
FM Reg Emp Pay	\$7,436.12	419.75
FM-Hourly	\$12,341.94	
Holiday Earned	\$0.00	
Holiday Paid	\$1,451.18	110.00
Holiday Pay (Annual)	\$37,661.79	
Hourly	\$129,066.26	9635.50
Overtime	\$12,247.20	593.50
Salaried	\$26,696.66	1062.00
Sick	\$1,872.58	120.88
Special Event	\$225.17	
Special Event OT	\$2,469.02	110.25
Vacation	\$6,130.84	407.46
Totals:	\$240,295.96	12535.84

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,044.62
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,588.16
EMP Insurance	\$3,434.22
PT-Flex Spending	\$320.00
Reimbursement	\$0.00
TMRS	\$14,785.33
Vision Insurance	\$237.72
Volunteer Life	\$641.78
Totals:	\$24,252.01

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,087.37	\$219,830.67
FICA Medicare	\$3,484.40	\$240,295.96
FICA Social Security	\$10,092.39	\$240,295.96
Totals:	\$33,664.16	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,484.40	\$240,295.96
FICA Social Security	\$14,898.36	\$240,295.96
Texas Workforce Comm.	\$0.00	\$34,916.24
WC 8810	\$0.00	\$100.00
Totals:	\$18,382.76	

Benefit	Total Amount
Insurance	\$27,261.40
TMRS	\$26,123.94
Totals:	\$53,385.34

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
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75-6002932	0	\$57,916.17	\$219,830.67
	Totals:	\$57,916.17	\$219,830.67