

City of Canton Payroll Breakdown Report For Run(s) 1329, 1326, 1322, 1320

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$2,178.94	148.00
Council Pay	\$600.00	
FM - Overtime	\$142.92	
FM Reg Emp Pay	\$7,573.40	424.50
FM-Hourly	\$11,917.24	
Funeral	\$222.48	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,026.84	224.00
Hourly	\$126,284.70	9428.25
Overtime	\$10,844.71	556.60
Salaried	\$27,613.16	1104.00
Sick	\$2,239.35	138.90
Special Event	\$36.00	
Vacation	\$3,779.73	270.58
W/C Supplement	\$134.40	10.50
Totals:	\$197,055.41	12329.33

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,044.62
Child Support2	\$460.32
Credit Union	\$665.00
Dental Insurance	\$1,620.88
EMP Insurance	\$3,407.08
PT-Flex Spending	\$350.00
Reimbursement	\$0.00
TMRS	\$12,023.93
Vision Insurance	\$230.18
Volunteer Life	\$641.78
Totals:	\$21,543.65

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,546.82	\$179,323.48
FICA Medicare	\$2,857.27	\$197,055.41
FICA Social Security	\$8,276.24	\$197,055.41
Totals:	\$29,680.33	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,857.27	\$197,055.41
FICA Social Security	\$12,217.34	\$197,055.41
Texas Workforce Comm.	\$0.00	\$31,962.23
WC 8810	\$0.00	\$100.00
Totals:	\$15,074.61	

Benefit	Total Amount
Insurance	\$27,957.71
TMRS	\$21,261.61
Totals:	\$49,219.32

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
00000000	110	251,000.00	179,323.48

City of Canton
Payroll Breakdown Report
For Run(s) 1329, 1326, 1322, 1320

Business Number: 75-6002932

75-6002932	0	\$51,223.98	\$179,323.48
	Totals:	\$51,223.98	\$179,323.48