

12/20/2018 1:20pm

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1936, 1930, 1926, 1924, 1923

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,213.04	78.00
Council Pay	\$600.00	
FM - Overtime	\$207.71	
FM Reg Emp Pay	\$8,518.10	406.00
FM-Hourly	\$16,180.98	
Funeral	\$78.42	6.00
Holiday Earned	\$0.00	
Holiday Paid	\$32,964.14	1878.00
Hourly	\$197,543.62	13215.25
Other Income	\$480.00	
Overtime	\$15,155.67	686.75
Salaried	\$47,521.80	1589.00
Sick	\$2,982.65	155.50
Special Event	\$202.13	
Vacation	\$8,048.10	447.25
W/C Supplement	\$243.23	17.25
<b>Totals:</b>	<b>\$332,747.28</b>	<b>18479.00</b>

Deduction	Total Amount
Cancer Insurance	\$149.79
Child Support1	\$2,326.17
Credit Union	\$585.00
Dental Insurance	\$3,046.02
Garnishment	\$707.58
Health Ins	\$5,310.32
PT-Flex Spending	\$1,703.04
TMRS	\$21,127.71
Vision Insurance	\$524.64
Volunteer Life	\$983.94
<b>Totals:</b>	<b>\$36,464.21</b>

Tax Type	Total Tax	Taxable Wages
FICA Social Security	\$20,630.29	\$332,747.28
FICA Medicare	\$4,824.95	\$332,747.28
Federal Income Tax	\$29,870.82	\$300,884.93
<b>Totals:</b>	<b>\$55,326.06</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,824.95	\$332,747.28
FICA Social Security	\$20,630.29	\$332,747.28
Texas Workforce Comm.	\$0.00	\$37,307.03
<b>Totals:</b>	<b>\$25,455.24</b>	

Benefit	Total Amount
Health Ins	\$58,373.76
TMRS	\$36,279.31
<b>Totals:</b>	<b>\$94,653.07</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$91,790.27	\$300,884.93

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Business Number: 75-6002932

	<b>Totals:</b>	\$91,790.27	\$300,884.93
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