

1/9/2019 4:16pm

City of Canton
Payroll Breakdown Report
For Run(s) 2367, 2359, 2357

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$659.72	34.50
Council Pay	\$600.00	
FM - Overtime	\$282.84	
FM Reg Emp Pay	\$8,124.11	380.00
FM-Hourly	\$14,247.88	
Funeral	\$98.64	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,630.78	186.00
Hourly	\$150,971.87	9424.50
Overtime	\$10,498.81	437.50
Salaried	\$35,089.56	1044.00
Sick	\$7,042.25	397.00
Special Event	\$97.34	
Vacation	\$6,932.45	327.00
Totals:	\$238,814.71	12238.50

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,526.78
Credit Union	\$350.00
Dental Insurance	\$2,006.46
DNTL/VSN Savings	\$0.00
Garnishment	\$0.00
Health Ins	\$2,078.56
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$14,908.52
Vision Insurance	\$375.62
Volunteer Life	\$421.54
Totals:	\$22,727.88

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,824.96	\$218,400.83
FICA Medicare	\$3,462.87	\$238,814.71
FICA Social Security	\$14,806.47	\$238,814.71
Totals:	\$37,094.30	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,462.87	\$238,814.71
FICA Social Security	\$14,806.47	\$238,814.71
Texas Workforce Comm.	\$0.00	\$33,582.78
Totals:	\$18,269.34	

Benefit	Total Amount
Health Ins	\$29,303.90
LifeIns/Disability	\$1,269.72
TMRS	\$27,687.07
Totals:	\$58,260.69

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$58,260.69	\$238,814.71

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75-6002932	0	\$59,822.18	\$218,400.83
Totals:		\$59,822.18	\$218,400.83