

City of Canton
Payroll Breakdown Report
For Run(s) 2253, 2250, 2247, 2242

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,355.64	78.50
Council Pay	\$600.00	
FM - Overtime	\$127.50	
FM Reg Emp Pay	\$7,114.68	348.75
FM-Hourly	\$12,710.50	
Funeral	\$115.36	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$29,782.66	1652.00
Hourly	\$134,433.51	8663.75
Overtime	\$9,764.71	417.00
Salaried	\$33,691.84	1036.00
Sick	\$3,446.41	190.25
Special Event	\$27.00	
Vacation	\$6,470.14	358.00
Totals:	\$240,178.41	12752.25

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$350.00
Dental Insurance	\$1,802.51
DNTL/VSN Savings	\$7.40
Health Ins	\$1,832.18
LifeLock	\$60.76
PT-Flex Spending	\$864.62
TMRS	\$15,438.34
Vision Insurance	\$370.00
Volunteer Life	\$545.86
Totals:	\$22,953.85

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$23,071.69	\$219,763.15
FICA Medicare	\$3,482.66	\$240,178.41
FICA Social Security	\$14,891.07	\$240,178.41
Totals:	\$41,445.42	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,482.66	\$240,178.41
FICA Social Security	\$14,891.07	\$240,178.41
Texas Workforce Comm.	\$0.00	\$238,212.67
Totals:	\$18,373.73	

Benefit	Total Amount
Health Ins	\$29,747.13
Life Ins/Disability	\$1,350.92
TMRS	\$28,671.09
Totals:	\$59,769.14

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$64,399.27	\$219,763.15

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	Totals:	\$64,399.27	\$219,763.15
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