

City of Canton
Payroll Breakdown Report
 For Run(s) 2271, 2268, 2267

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,643.30	124.34
Council Pay	\$600.00	
FM - Overtime	\$361.14	
FM Reg Emp Pay	\$9,209.09	445.00
FM-Hourly	\$13,446.99	
Holiday Earned	\$0.00	
Holiday Paid	\$11,569.78	656.00
Hourly	\$140,402.60	9059.00
Overtime	\$8,928.84	396.25
Salaried	\$37,547.72	1156.00
Sick	\$7,191.09	327.28
Special Event	\$49.50	
Vacation	\$9,364.72	502.39
Totals:	\$241,853.23	12666.26

Deduction	Total Amount
Cancer Insurance	\$106.78
Child Support1	\$1,575.40
Credit Union	\$350.00
Dental Insurance	\$1,750.53
DNTL/VSN Savings	\$7.40
Health Ins	\$1,606.22
LifeLock	\$60.76
PetCare	\$0.00
PT-Flex Spending	\$864.62
TMRS	\$15,425.45
Vision Insurance	\$332.66
Volunteer Life	\$545.86
Totals:	\$22,625.68

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,437.68	\$221,766.97
FICA Medicare	\$3,506.86	\$241,853.23
FICA Social Security	\$14,994.91	\$241,853.23
Totals:	\$37,939.45	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,506.86	\$241,853.23
FICA Social Security	\$14,994.91	\$241,853.23
Texas Workforce Comm.	\$0.00	\$148,745.09
Totals:	\$18,501.77	

Benefit	Total Amount
Health Ins	\$28,454.58
Life/Ins/Disability	\$1,299.80
TMRS	\$28,879.77
Totals:	\$58,634.15

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$60,565.13	\$221,766.97

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	Totals:	\$60,565.13	\$221,766.97
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