

10/30/2018 2:18pm

City of Canton
Payroll Breakdown Report
 For Run(s) 2347, 2342, 2339, 2338

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$3,192.28	175.50
Council Pay	\$600.00	
FM - Overtime	\$91.13	
FM Reg Emp Pay	\$8,007.62	376.25
FM-Hourly	\$12,624.89	
Holiday Earned	\$0.00	
Holiday Paid	\$4,450.90	250.00
Hourly	\$226,876.10	14330.75
Hourly2	\$549.20	40.00
Overtime	\$17,224.53	745.00
Salaried	\$52,999.40	1604.00
Sick	\$14,724.29	720.16
Sick Bank	\$668.17	34.16
Special Event	\$198.00	
Vacation	\$13,031.17	730.65
Totals:	\$356,045.37	19006.47

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$1,646.31
Credit Union	\$525.00
Dental Insurance	\$3,192.82
DNTL/VSN Savings	\$0.00
Health Ins	\$2,941.98
LifeLock	\$27.44
PT-Flex Spending	\$1,361.72
TMRS	\$22,108.12
Vision Insurance	\$589.97
Volunteer Life	\$632.31
Totals:	\$33,149.21

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$30,805.36	\$325,727.22
FICA Medicare	\$5,162.68	\$356,045.37
FICA Social Security	\$22,074.74	\$356,045.37
Totals:	\$58,042.78	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,162.68	\$356,045.37
FICA Social Security	\$22,074.74	\$356,045.37
Texas Workforce Comm.	\$0.00	\$42,653.63
Totals:	\$27,237.42	

Benefit	Total Amount
Health Ins	\$45,782.10
LifeIns/Disability	\$1,974.80
TMRS	\$42,750.14
Totals:	\$90,507.04

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$90,507.04	\$356,045.37

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75-6002932	0	\$91,191.99	\$325,727.22
Totals:		\$91,191.99	\$325,727.22