

City of Canton
Payroll Breakdown Report
 For Run(s) 2448, 2447, 2446, 2442, 2438

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$4,196.43	258.26
Council Pay	\$600.00	
FM - Overtime	\$149.90	
FM Reg Emp Pay	\$8,411.84	391.25
FM-Hourly	\$13,638.15	
Funeral	\$118.80	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$13,018.90	747.15
Hourly	\$150,149.68	9572.00
Overtime	\$13,559.29	531.50
Salaried	\$40,277.92	1224.00
Sick	\$3,615.56	230.98
Vacation	\$8,278.21	455.57
Totals:	\$256,553.14	13418.71

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$959.08
Credit Union	\$350.00
Dental Insurance	\$2,033.77
DNTL/VSN Savings	\$0.00
Health Ins	\$1,961.32
LifeLock	\$15.68
PT-Flex Spending	\$967.36
TMRS	\$16,201.16
Vision Insurance	\$402.39
Volunteer Life	\$406.62
Totals:	\$23,379.74

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,723.71	\$234,904.78
FICA Medicare	\$3,720.05	\$256,553.14
FICA Social Security	\$15,906.28	\$256,553.14
Totals:	\$40,350.04	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,720.05	\$256,553.14
FICA Social Security	\$15,906.28	\$256,553.14
Texas Workforce Comm.	\$0.00	\$32,304.94
Totals:	\$19,626.33	

Benefit	Total Amount
Health Ins	\$27,735.74
LifeIns/Disability	\$1,206.48
TMRS	\$32,402.23
Totals:	\$61,344.45

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$63,729.78	\$234,904.78
Totals:		\$63,729.78	\$234,904.78

8/1/2019 11:17am

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Page: 2

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