

City of Canton
Payroll Breakdown Report
 For Run(s) 2422, 2419, 2418, 2414

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,295.24	71.25
Council Pay	\$600.00	
EDC/Main S - Reg Emp	\$1,609.39	
FM - Overtime	\$176.41	
FM Reg Emp Pay	\$8,071.57	370.50
FM-Hourly	\$12,736.27	
Funeral	\$103.92	8.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,393.78	86.00
Hourly	\$157,248.45	9773.50
Overtime	\$9,247.89	389.50
Salaried	\$40,938.24	1264.00
Sick	\$3,570.12	234.52
Vacation	\$5,115.32	265.30
W/C Supplement	\$222.20	12.00
Totals:	\$242,867.26	12474.57

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,388.32
Credit Union	\$350.00
Dental Insurance	\$1,976.01
DNTL/VSN Savings	\$0.00
Health Ins	\$2,078.56
LifeLock	\$15.68
PT-Flex Spending	\$962.36
TMRS	\$15,465.78
Vision Insurance	\$387.29
Volunteer Life	\$406.62
Totals:	\$23,112.98

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,898.89	\$221,914.90
FICA Medicare	\$3,507.64	\$241,904.90
FICA Social Security	\$14,998.11	\$241,904.90
Totals:	\$37,404.64	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,521.59	\$242,867.26
FICA Social Security	\$15,057.78	\$242,867.26
Texas Workforce Comm.	\$0.00	\$26,224.47
Totals:	\$18,579.37	

Benefit	Total Amount
Health Ins	\$28,781.18
LifeIns/Disability	\$1,249.64
TMRS	\$30,931.60
Totals:	\$60,962.42

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$60,962.42	\$242,867.26

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75-6002932	0	\$60,517.62	\$221,914.90
Totals:		\$60,517.62	\$221,914.90