

City of Canton
Payroll Breakdown Report
For Run(s) 2623, 2621, 2619, 2617, 2615, 2613, 2611, 2605, 2601, 2598

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$369.28	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$144.42	10.75
Council Pay	\$600.00	
COVID	\$8,430.75	493.50
FM - Overtime	\$229.11	
FM Reg Emp Pay	\$8,976.77	398.25
FM-Hourly	\$14,115.26	
Funeral	\$347.52	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$989.28	54.00
Holiday Pay (Annual)	\$59,594.40	
Hourly	\$155,733.20	9009.00
Hourly2	\$87.18	2.00
Intermediate Cert	\$46.16	
Jury Duty	\$74.27	3.50
Master Cert	\$276.96	
Overtime	\$19,056.64	694.50
Salaried	\$40,162.34	1125.25
Sick	\$2,036.12	100.75
Vacation	\$8,377.10	465.50
Totals:	\$320,185.22	12381.00

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$750.00
Dental Insurance	\$2,427.60
Health Ins	\$2,954.78
LifeLock	\$23.52
PT-Flex Spending	\$1,338.70
TMRS	\$20,682.30
Vision Insurance	\$421.38
Volunteer Life	\$381.58
Totals:	\$29,703.76

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,554.81	\$271,035.35
Federal NEW	\$1,910.13	\$22,991.45
FICA Medicare	\$4,642.91	\$320,185.22
FICA Social Security	\$19,851.46	\$320,185.22
Totals:	\$45,959.31	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,642.91	\$320,185.22
FICA Social Security	\$19,851.46	\$320,185.22
Texas Workforce Comm.	\$0.00	\$33,192.69
Totals:	\$24,494.37	

Benefit	Total Amount
Health Ins	\$31,803.07

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LifeIns/Disability	\$1,527.61
TMRS	\$41,364.51
Totals:	\$74,695.19

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$75,663.07	\$294,026.80
Totals:		\$75,663.07	\$294,026.80