

10/6/2020 5:31pm

City of Canton
Payroll Breakdown Report
For Run(s) 2594, 2589, 2587, 2584, 2582

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$842.21	45.25
Council Pay	\$600.00	
FM - Overtime	\$171.70	
FM Reg Emp Pay	\$8,780.16	397.25
FM-Hourly	\$13,416.92	
Funeral	\$528.96	32.00
Holiday Earned	\$0.00	
Holiday Paid	\$12,451.24	672.00
Hourly	\$223,850.91	13572.00
Jury Duty	\$249.60	12.00
Overtime	\$20,927.21	846.00
Salaried	\$53,770.37	1527.00
Sick	\$4,609.62	259.69
Special Event	\$225.75	
Vacation	\$12,064.46	600.31
Totals:	\$353,296.80	17963.50

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$962.31
Credit Union	\$1,125.00
Dental Insurance	\$3,641.40
Health Ins	\$4,432.17
LifeLock	\$35.28
PT-Flex Spending	\$2,008.05
TMRS	\$22,981.67
Vision Insurance	\$632.07
Volunteer Life	\$574.38
Totals:	\$36,515.87

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$26,564.42	\$300,242.94
Federal NEW	\$1,968.41	\$20,778.35
FICA Medicare	\$5,122.82	\$353,296.80
FICA Social Security	\$21,904.36	\$353,296.80
Totals:	\$55,560.01	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,122.82	\$353,296.80
FICA Social Security	\$21,904.36	\$353,296.80
Texas Workforce Comm.	\$0.00	\$30,378.17
Totals:	\$27,027.18	

Benefit	Total Amount
Health Ins	\$47,328.93
LifeIns/Disability	\$1,988.37
TMRS	\$45,963.35
Totals:	\$95,280.65

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$95,280.65	\$353,296.80

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75-6002932	0	\$92,075.88	\$321,021.29
Totals:		\$92,075.88	\$321,021.29