

City of Canton
Payroll Breakdown Report
For Run(s) 2827, 2826, 2825, 2823, 2819, 2818, 2817

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$276.96	
Comp Earned	\$0.00	
Comp Taken	\$1,953.78	101.58
Council Pay	\$600.00	
COVID	\$1,268.40	52.00
FM - Overtime	\$28.50	
FM Reg Emp Pay	\$7,819.12	274.00
FM-Hourly	\$15,103.00	
Holiday Earned	\$0.00	
Holiday Paid	\$1,688.96	96.00
Hourly	\$202,921.74	9817.25
Intermediate Cert	\$69.24	
Jury Duty	\$124.00	8.00
Master Cert	\$415.44	
Overtime	\$10,192.38	352.75
Salaried	\$47,635.88	1244.00
Sick	\$8,914.76	382.40
Sick Bank	\$1,486.99	85.44
Vacation	\$7,355.09	323.69
W/C Supplement	\$694.00	40.00
Totals:	\$308,548.24	12777.11

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,247.08
Credit Union	\$750.00
Dental Insurance	\$2,667.72
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,324.68
TMRS	\$19,861.35
Vision Insurance	\$435.84
Volunteer Life	\$574.10
Totals:	\$30,553.55

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,109.80	\$205,579.53
Federal NEW	\$6,952.10	\$75,009.86
FICA Medicare	\$4,068.59	\$280,589.39
FICA Social Security	\$17,396.59	\$280,589.39
Totals:	\$47,527.08	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,068.59	\$280,589.39
FICA Social Security	\$17,396.59	\$280,589.39
Texas Workforce Comm.	\$0.00	\$257,445.00
WC 8810	\$0.00	\$0.00
Totals:	\$21,465.18	

Benefit	Total Amount
Health Ins	\$39,907.32
LifeIns/Disability	\$1,543.30

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TMRS	\$39,676.36
Totals:	\$81,126.98

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$78,080.63	\$280,589.39
Totals:		\$78,080.63	\$280,589.39