

8/30/2019 9:28am

City of Canton
Payroll Breakdown Report
 For Run(s) 2457, 2453, 2451

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,635.33	114.00
Council Pay	\$600.00	
FM - Overtime	\$248.63	
FM Reg Emp Pay	\$8,067.43	384.50
FM-Hourly	\$13,657.26	
Funeral	\$237.60	16.00
Holiday Paid	\$2,056.56	132.00
Hourly	\$151,409.85	9660.25
Overtime	\$14,359.35	570.75
Salaried	\$39,013.56	1180.00
Sick	\$5,575.22	283.50
Special Event	\$361.53	
Vacation	\$7,998.59	442.55
Totals:	\$245,759.37	12783.55

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$959.08
Credit Union	\$350.00
Dental Insurance	\$1,918.20
DNTL/VSN Savings	\$0.00
Health Ins	\$1,961.32
LifeLock	\$15.68
PT-Flex Spending	\$933.13
TMRS	\$15,394.24
Vision Insurance	\$379.83
Volunteer Life	\$406.62
Totals:	\$22,400.46

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,502.81	\$225,090.29
FICA Medicare	\$3,563.58	\$245,759.37
FICA Social Security	\$15,237.10	\$245,759.37
Totals:	\$38,303.49	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,563.58	\$245,759.37
FICA Social Security	\$15,237.10	\$245,759.37
Texas Workforce Comm.	\$0.00	\$36,850.07
Totals:	\$18,800.68	

Benefit	Total Amount
Health Ins	\$26,167.58
LifeIns/Disability	\$1,132.75
TMRS	\$30,788.48
Totals:	\$58,088.81

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	121	\$60,703.95	\$225,090.29
Totals:		\$60,703.95	\$225,090.29

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