

12/4/2019 8:19am

City of Canton
Payroll Breakdown Report
 For Run(s) 2492, 2488, 2486, 2484

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$182.00	9.50
Council Pay	\$600.00	
FM - Overtime	\$266.50	
FM Reg Emp Pay	\$9,014.85	418.00
FM-Hourly	\$15,104.71	
Holiday Earned	\$0.00	
Holiday Paid	\$9,932.52	516.00
Holiday Pay (Annual)	\$184.60	
Hourly	\$155,441.60	9428.50
Overtime	\$14,279.25	591.50
Salaried	\$41,346.77	1199.75
Sick	\$3,040.25	141.50
Special Event	\$320.00	
Vacation	\$5,056.73	261.75
W/C Supplement	\$748.48	56.00
Totals:	\$256,056.72	12622.50

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$959.08
Credit Union	\$350.00
Dental Insurance	\$2,237.06
DNTL/VSN Savings	\$0.00
Health Ins	\$3,058.88
LegalSavings	\$3.70
LifeLock	\$23.52
PT-Flex Spending	\$1,583.32
TMRS	\$16,353.91
Vision Insurance	\$421.06
Volunteer Life	\$425.44
Totals:	\$25,498.33

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,140.27	\$232,320.13
FICA Medicare	\$3,712.83	\$256,056.72
FICA Social Security	\$15,875.55	\$256,056.72
Totals:	\$39,728.65	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,712.83	\$256,056.72
FICA Social Security	\$15,875.55	\$256,056.72
Texas Workforce Comm.	\$0.00	\$32,498.78
Totals:	\$19,588.38	

Benefit	Total Amount
Health Ins	\$25,122.14
LifeIns/Disability	\$1,083.60
TMRS	\$32,707.91
Totals:	\$58,913.65

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$65,226.98	\$232,320.13
	Totals:	\$65,226.98	\$232,320.13