

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2668, 2665, 2664

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,787.20	183.75
Council Pay	\$600.00	
COVID	\$1,268.68	92.00
FM - Overtime	\$260.98	
FM Reg Emp Pay	\$7,949.45	352.00
FM-Hourly	\$13,190.72	
Funeral	\$573.92	40.00
Holiday Earned	\$0.00	
Holiday Paid	\$779.00	52.00
Hourly	\$167,230.91	9787.00
Intermediate Cert	\$46.16	
Jury Duty	\$222.81	10.50
Master Cert	\$346.20	
Overtime	\$9,091.32	373.25
Salaried	\$44,165.04	1248.00
Sick	\$4,104.46	227.00
Vacation	\$4,549.45	227.00
<b>Totals:</b>	<b>\$258,027.88</b>	<b>12592.50</b>

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$750.00
Dental Insurance	\$2,625.00
Health Ins	\$3,959.82
LifeLock	\$23.52
PT-Flex Spending	\$1,378.70
TMRS	\$16,513.30
Vision Insurance	\$475.06
Volunteer Life	\$394.84
<b>Totals:</b>	<b>\$27,224.44</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$16,926.36	\$197,129.76
Federal NEW	\$3,293.92	\$37,527.10
FICA Medicare	\$3,741.42	\$258,027.88
FICA Social Security	\$15,997.72	\$258,027.88
<b>Totals:</b>	<b>\$39,959.42</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,741.42	\$258,027.88
FICA Social Security	\$15,997.72	\$258,027.88
Texas Workforce Comm.	\$0.00	\$232,462.39
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	<b>\$19,739.14</b>	

Benefit	Total Amount
Health Ins	\$32,897.98
Life/Disability	\$1,612.44

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2668, 2665, 2664

Business Number: 75-6002932

TMRS	\$33,026.65
<b>Totals:</b>	\$67,537.07

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$67,183.86	\$234,656.86
<b>Totals:</b>		\$67,183.86	\$234,656.86