

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2633, 2628, 2626, 2624

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$369.28	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$69.70	3.75
Council Pay	\$500.00	
COVID	\$12,236.07	391.00
FM - Overtime	\$128.15	
FM Reg Emp Pay	\$9,095.85	399.25
FM-Hourly	\$14,084.69	
Holiday Earned	\$0.00	
Holiday Paid	\$10,982.60	588.00
Hourly	\$158,534.87	9272.00
Intermediate Cert	\$46.16	
Jury Duty	\$217.51	10.25
Master Cert	\$276.96	
Overtime	\$12,922.37	524.25
Salaried	\$33,909.91	989.50
Sick	\$2,550.19	126.25
Special Event	\$352.40	
Vacation	\$4,772.55	256.75
<b>Totals:</b>	\$261,587.72	12561.00

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$750.00
Dental Insurance	\$2,427.60
Health Ins	\$2,954.78
LifeLock	\$23.52
PT-Flex Spending	\$1,338.70
TMRS	\$16,756.54
Vision Insurance	\$421.38
Volunteer Life	\$380.24
<b>Totals:</b>	\$25,776.66

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,863.08	\$212,921.38
Federal NEW	\$2,347.74	\$26,723.41
FICA Medicare	\$3,793.05	\$261,587.72
FICA Social Security	\$16,218.41	\$261,587.72
<b>Totals:</b>	\$41,222.28	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,793.05	\$261,587.72
FICA Social Security	\$16,218.41	\$261,587.72
Texas Workforce Comm.	\$0.00	\$36,442.49
<b>Totals:</b>	\$20,011.46	

Benefit	Total Amount
Health Ins	\$31,782.29
LifeIns/Disability	\$1,718.73
TMRS	\$33,513.20

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2633, 2628, 2626, 2624

Business Number: 75-6002932

<b>Totals:</b>		\$67,014.22	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$66,998.94	\$239,644.79
<b>Totals:</b>		\$66,998.94	\$239,644.79