

City of Canton
Payroll Breakdown Report
For Run(s) 2677, 2674, 2673, 2672

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$484.68	
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$3,418.53	169.75
Council Pay	\$600.00	
COVID	\$1,254.56	74.00
FM - Overtime	\$256.75	
FM Reg Emp Pay	\$8,736.70	380.25
FM-Hourly	\$14,236.27	
Funeral	\$294.96	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$13,180.04	676.00
Hourly	\$232,526.89	13526.75
Intermediate Cert	\$69.24	
Jury Duty	\$212.20	10.00
Master Cert	\$519.30	
Overtime	\$18,448.28	717.75
Salaried	\$60,987.04	1716.00
Sick	\$5,145.35	292.38
Sick Bank	\$2,252.65	148.69
Vacation	\$10,789.09	546.53
WEATHER	\$8,871.46	
Totals:	\$383,091.68	18282.10

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$1,532.76
Credit Union	\$1,135.00
Dental Insurance	\$4,064.58
Health Ins	\$5,939.73
LifeLock	\$35.28
PT-Flex Spending	\$2,068.05
TMRS	\$25,035.46
Vision Insurance	\$735.24
Volunteer Life	\$615.93
Totals:	\$41,285.57

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$25,829.17	\$294,004.05
Federal NEW	\$4,452.07	\$51,318.63
FICA Medicare	\$5,554.87	\$383,091.68
FICA Social Security	\$23,751.72	\$383,091.68
Totals:	\$59,587.83	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,554.87	\$383,091.68
FICA Social Security	\$23,751.72	\$383,091.68
Texas Workforce Comm.	\$0.00	\$167,011.96
WC 8810	\$0.00	\$0.00
Totals:	\$29,306.59	

Benefit	Total Amount
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Health Ins	\$49,337.97
LifeIns/Disability	\$2,474.94
TMRS	\$48,828.95
Totals:	\$100,641.86

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$100,873.40	\$345,322.68
Totals:		\$100,873.40	\$345,322.68