

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2794, 2788, 2781, 2778, 2775, 2774, 2769

**Business Number: 75-6002932**

Pay Type	Total Pay	Total Hours
Advanced Cert	\$300.04	
Car Allowance	\$269.23	
Comp Earned	\$0.00	
Comp Taken	\$6,757.64	349.00
Council Pay	\$600.00	
COVID	\$646.94	29.50
FM - Overtime	\$151.05	
FM Reg Emp Pay	\$9,630.99	413.25
FM-Hourly	\$16,093.00	
Funeral	\$357.84	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$13,508.80	678.00
Holiday Pay (Annual)	\$66,750.92	
Hourly	\$174,263.70	10117.00
Intermediate Cert	\$46.16	
Jury Duty	\$142.09	6.50
Master Cert	\$415.44	
Overtime	\$10,794.66	420.50
Salaried	\$38,861.66	1077.00
Sick	\$25,888.78	942.22
Vacation	\$14,007.94	520.58
<b>Totals:</b>	<b>\$379,486.88</b>	<b>14577.55</b>

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$883.38
Credit Union	\$800.00
Dental Insurance	\$2,613.12
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,404.68
TMRS	\$24,530.56
Vision Insurance	\$443.62
Volunteer Life	\$563.19
<b>Totals:</b>	<b>\$34,931.33</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$23,173.89	\$264,268.33
Federal NEW	\$8,148.47	\$82,607.31
FICA Medicare	\$5,502.71	\$379,486.88
FICA Social Security	\$23,528.13	\$379,486.88
<b>Totals:</b>	<b>\$60,353.20</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,502.71	\$379,486.88
FICA Social Security	\$23,528.13	\$379,486.88
Texas Workforce Comm.	\$0.00	\$34,626.35
WC 8810	\$0.00	\$0.00
<b>Totals:</b>	<b>\$29,030.84</b>	

Benefit	Total Amount
Health Ins	\$32,110.41

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**Business Number: 75-6002932**

LifeIns/Disability	\$1,561.71
TMRS	\$40,245.97
<b>Totals:</b>	<b>\$73,918.09</b>

<b>Remittance Number</b>	<b>No. of Empl.</b>	<b>Total Deductions</b>	<b>Gross Taxable</b>
75-6002932	122	\$95,284.53	\$346,875.64
<b>Totals:</b>		<b>\$95,284.53</b>	<b>\$346,875.64</b>