

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2578, 2577, 2576

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$782.93	43.50
Council Pay	\$600.00	
COVID	\$1,676.44	68.00
FM - Overtime	\$92.45	
FM Reg Emp Pay	\$8,197.83	381.00
FM-Hourly	\$13,800.10	
Funeral	\$317.28	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,931.52	108.00
Hourly	\$148,056.11	9008.25
Overtime	\$12,476.63	516.50
Salaried	\$36,308.74	1030.00
Sick	\$3,268.33	181.63
Vacation	\$10,424.82	563.50
<b>Totals:</b>	<b>\$238,471.64</b>	<b>11924.38</b>

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$750.00
Dental Insurance	\$2,390.40
Health Ins	\$2,566.76
LifeLock	\$23.52
PT-Flex Spending	\$1,433.32
TMRS	\$14,983.08
Vision Insurance	\$413.28
Volunteer Life	\$382.92
<b>Totals:</b>	<b>\$23,667.18</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,975.18	\$209,916.96
Federal NEW	\$704.47	\$7,301.80
FICA Medicare	\$3,457.87	\$238,471.64
FICA Social Security	\$14,785.28	\$238,471.64
<b>Totals:</b>	<b>\$36,922.80</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,457.87	\$238,471.64
FICA Social Security	\$14,785.28	\$238,471.64
Texas Workforce Comm.	\$0.00	\$24,317.32
<b>Totals:</b>	<b>\$18,243.15</b>	

Benefit	Total Amount
Health Ins	\$31,552.62
LifeIns/Disability	\$1,325.58
TMRS	\$29,966.09
<b>Totals:</b>	<b>\$62,844.29</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	111	\$60,589.98	\$217,218.76

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2578, 2577, 2576

Business Number: 75-6002932

<b>Totals:</b>	\$60,589.98	\$217,218.76
----------------	-------------	--------------