

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 2544, 2543, 2542, 2541

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
CarAllowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,379.32	79.25
Council Pay	\$600.00	
COVID	\$96.40	8.00
FM - Overtime	\$193.71	
FM Reg Emp Pay	\$8,588.73	398.50
FM-Hourly	\$14,432.48	
Funeral	\$1,203.12	72.00
Holiday Earned	\$0.00	
Holiday Paid	\$11,602.08	624.00
Hourly	\$236,710.14	14490.75
Overtime	\$13,005.18	554.25
Salaried	\$55,039.86	1559.00
Sick	\$5,383.84	301.50
Vacation	\$7,017.68	337.25
<b>Totals:</b>	\$356,060.23	18424.50

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$1,438.62
Credit Union	\$525.00
Dental Insurance	\$3,592.91
DNTL/VSN Savings	\$0.00
Health Ins	\$4,342.26
LegalSavings	\$5.55
LifeLock	\$35.28
PT-Flex Spending	\$2,374.98
TMRS	\$23,094.06
Vision Insurance	\$653.76
Volunteer Life	\$605.07
<b>Totals:</b>	\$36,791.03

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$27,264.58	\$321,878.72
Federal NEW	\$431.14	\$7,279.04
FICA Medicare	\$5,162.86	\$356,060.23
FICA Social Security	\$22,075.73	\$356,060.23
<b>Totals:</b>	\$54,934.31	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,162.86	\$356,060.23
FICA Social Security	\$22,075.73	\$356,060.23
Texas Workforce Comm.	\$0.00	\$176,946.63
<b>Totals:</b>	\$27,238.59	

Benefit	Total Amount
Health Ins	\$49,732.92
LifeIns/Disability	\$2,081.94
TMRS	\$46,188.30
<b>Totals:</b>	\$98,003.16

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 2544, 2543, 2542, 2541

Business Number: 75-6002932

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$91,725.34	\$329,157.76
<b>Totals:</b>		\$91,725.34	\$329,157.76