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City of Canton
Payroll Breakdown Report
 For Run(s) 2411, 2408, 2407, 2405, 2404

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$1,731.61	99.25
Council Pay	\$600.00	
FM - Overtime	\$256.77	
FM Reg Emp Pay	\$7,780.57	353.25
FM-Hourly	\$13,351.13	
Holiday Earned	\$0.00	
Holiday Paid	\$10,560.78	580.00
Hourly	\$226,613.89	13897.00
Overtime	\$11,503.31	479.25
Salaried	\$58,344.18	1800.00
Sick	\$5,628.29	338.25
Special Event	\$166.86	
Vacation	\$8,660.92	492.25
Totals:	\$346,006.00	18039.25

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$2,082.48
Credit Union	\$525.00
Dental Insurance	\$3,035.74
DNTL/VSN Savings	\$0.00
Health Ins	\$3,117.84
LifeLock	\$23.52
PT-Flex Spending	\$1,443.54
TMRS	\$22,618.24
Vision Insurance	\$586.77
Volunteer Life	\$609.93
Totals:	\$34,166.60

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$26,877.89	\$315,080.33
FICA Medicare	\$5,010.09	\$345,524.82
FICA Social Security	\$21,422.51	\$345,524.82
Totals:	\$53,310.49	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,017.07	\$346,006.00
FICA Social Security	\$21,452.34	\$346,006.00
Texas Workforce Comm.	\$0.00	\$69,330.72
Totals:	\$26,469.41	

Benefit	Total Amount
Health Ins	\$43,171.77
LifeIns/Disability	\$1,874.46
TMRS	\$45,236.30
Totals:	\$90,282.53

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	113	\$87,477.09	\$315,080.33
Totals:		\$87,477.09	\$315,080.33

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