

City of Canton
Payroll Breakdown Report
 For Run(s) 1079

Business Number: 75-6002932

6-7-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$4,143.98	293.50
FM - Overtime	\$52.50	
FM Reg Emp Pay	\$798.11	54.50
Holiday Earned	\$0.00	
Holiday Paid	\$5,751.44	372.00
Hourly	\$56,089.08	4512.25
Overtime	\$4,823.96	239.25
Salaried	\$14,114.35	572.00
Sick	\$457.38	43.00
Special Event OT	\$716.12	44.00
Vacation	\$1,358.87	113.50
Totals:	\$88,536.56	6244.00

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$754.24
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,641.29
Vision Insurance	\$118.45
Volunteer Life	\$378.34
Totals:	\$10,243.81

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,823.76	\$79,818.50
FICA Medicare	\$1,283.78	\$88,536.56
FICA Social Security	\$3,718.56	\$88,536.56
Totals:	\$13,826.10	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,283.78	\$88,536.56
FICA Social Security	\$5,489.27	\$88,536.56
Texas Workforce Comm.	\$0.00	\$10,602.68
Totals:	\$6,773.05	

Benefit	Total Amount
Insurance	\$11,859.25
TMRS	\$10,758.66
Totals:	\$22,617.91

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	80	\$24,069.91	\$79,818.50
Totals:		\$24,069.91	\$79,818.50

City of Canton
Payroll Breakdown Report
 For Run(s) 1081

Business Number: 75-6002932

6-9-2011

Pay Type	Total Pay	Total Hours
Council Pay	\$600.00	
FM-Hourly	\$10,882.66	
Hourly	\$65.92	8.00
Special Event	\$411.84	
Totals:	\$11,960.42	8.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$333.84	\$11,960.42
FICA Medicare	\$173.43	\$11,960.42
FICA Social Security	\$502.35	\$11,960.42
Totals:	\$1,009.62	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$173.43	\$11,960.42
FICA Social Security	\$741.57	\$11,960.42
Texas Workforce Comm.	\$0.00	\$11,960.42
WC 4511	\$0.00	\$0.00
WC 7520	\$0.00	\$0.00
WC 8810	\$0.00	\$200.00
WC 9102	\$0.00	\$0.00
Totals:	\$915.00	

Benefit	Total Amount
Insurance	\$0.00
TMRS	\$0.00
Totals:	\$0.00

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	35	\$1,009.62	\$11,960.42
Totals:		\$1,009.62	\$11,960.42

City of Canton
Payroll Breakdown Report
 For Run(s) 1087

Business Number: 75-6002932

6-21-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,653.20	127.00
FM - Overtime	\$243.00	
FM Reg Emp Pay	\$4,206.33	235.25
Funeral	\$123.60	12.00
Holiday Paid	\$813.36	72.00
Hourly	\$58,521.94	4718.75
Overtime	\$6,411.50	326.00
Salaried	\$15,625.77	640.00
Sick	\$328.53	31.50
Vacation	\$3,079.40	228.00
Totals:	\$91,237.40	6390.50

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$754.24
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,747.92
Vision Insurance	\$118.45
Volunteer Life	\$378.34
Totals:	\$10,350.44

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,932.94	\$82,412.71
FICA Medicare	\$1,322.93	\$91,237.40
FICA Social Security	\$3,832.00	\$91,237.40
Totals:	\$14,087.87	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,322.93	\$91,237.40
FICA Social Security	\$5,656.72	\$91,237.40
Texas Workforce Comm.	\$0.00	\$12,236.50
Totals:	\$6,979.65	

Benefit	Total Amount
Insurance	\$12,025.93
TMRS	\$10,962.05
Totals:	\$22,987.98

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	80	\$24,438.31	\$82,412.71
Totals:		\$24,438.31	\$82,412.71