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

Pay Type		Total Pay	C-7-2	
CarAllowance	r Norder outschiede eine system gesperior off geweit opficieller von	\$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	
	, 0, 12, 13			
Deduction Cancer Insurance		Total Amount \$76.60		49374
		\$708.89		
Child Support1 Child Support2		\$193.52		
Credit Union		\$195.52 \$245.00		
		\$754.24		
Dental Insurance		\$754.24 \$1,835.10		
EMP Insurance		\$1,635.10 \$292.38		
PT-Flex Spending		•		
Reimbursement		\$0.00		
TMRS		\$5,641.29		
Vision Insurance		\$118.45		
Volunteer Life	- MARIE 1777 -	\$378.34		
	Totals:	\$10,243.81		
Гах Туре		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	4444	
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	
A. (MACHETY)	Totals:	\$6,773.05	•	
Benefit		Total Amount		
senent nsurance		\$11,859.25		40000
TMRS		\$10,758.66		
HWING	Tatalan			
	Totals:	\$22,617.91		, to a to a c
Remittance Number	and the second of the second o	otal Deductions	Gross Taxable	
75-6002932	80	\$24,069.91	\$79,818.50	

8/15/2011 6:15pm

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

Business Number: 75-6002932

6-9-2011

Рау Туре		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	

Tota	ils: \$1,009.62	
FICA Social Security	\$502.35	\$11,960.42
FICA Medicare	\$173.43	\$11,960.42
Federal Income Tax	\$333.84	\$11,960.42
Тах Туре	Total Tax	Taxable Wages

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		

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

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	

Page: 1

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

Business Number: 75-6002932

4-21-2011

mess Rumber: 75-6002932				4 01 2
Pay Type		Total Pay	Total Hours	
CarAllowance		\$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	uub ah viin viin in viin in viin viin in viin
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		
√ision Insurance		\$118.45		
Volunteer Life		\$378.34		
	Totals:	\$10,350.44	A # 1/1/2 (17 VIII	
Гах Туре		Total Tax	Taxable Wages	
ederal 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	1
	Totals:	\$6,979.65		
3enefit		Total Amount		
nsurance		\$12,025.93		
TMRS		\$10,962.05	Mark Market Control of the Control o	
	Totals:	\$22,987.98	11-114-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Remittance Number	the state of the s	Total Deductions	Gross Taxable	
75-6002932	80	\$24,438.31	\$82,412.71	
		604 400 04	600 440 74	

\$24,438.31

\$82,412.71

Totals: