

City of Canton
Payroll Breakdown Report
 For Run(s) 1025

Business Number: 75-6002932

3-1-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$255.26	14.50
Holiday Paid	\$529.62	46.00
Hourly	\$55,165.18	4263.75
Military Pay	\$346.08	24.00
Overtime	\$4,121.06	203.50
Salaried	\$15,307.65	621.00
Sick	\$2,890.68	199.05
Special Event OT	\$80.33	5.00
Vacation	\$969.82	75.15
Totals:	\$79,896.45	5451.95

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$726.73
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,289.40
Vision Insurance	\$114.68
Volunteer Life	\$383.42
Totals:	\$10,063.11

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$7,529.28	\$71,391.86
FICA Medicare	\$1,158.50	\$79,896.45
FICA Social Security	\$3,355.68	\$79,896.45
Totals:	\$12,043.46	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,158.50	\$79,896.45
FICA Social Security	\$4,953.59	\$79,896.45
Texas Workforce Comm.	\$0.00	\$70,709.35
Totals:	\$6,112.09	

Benefit	Total Amount
Insurance	\$12,268.49
TMRS	\$10,087.66
Totals:	\$22,356.15

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	77	\$22,106.57	\$71,391.86
Totals:		\$22,106.57	\$71,391.86

City of Canton
Payroll Breakdown Report
For Run(s) 1027

Business Number: 75-6002932

3-10-2011

Pay Type	Total Pay	Total Hours
FM - Overtime	\$91.50	
FM-Hourly	\$11,302.80	
Hourly	\$65.92	8.00
Totals:	\$11,460.22	8.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$247.31	\$11,460.22
FICA Medicare	\$166.17	\$11,460.22
FICA Social Security	\$481.34	\$11,460.22
Totals:	\$894.82	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$166.17	\$11,460.22
FICA Social Security	\$710.53	\$11,460.22
Texas Workforce Comm.	\$0.00	\$11,460.22
Totals:	\$876.70	

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

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	29	\$894.82	\$11,460.22
Totals:		\$894.82	\$11,460.22

City of Canton
Payroll Breakdown Report
For Run(s) 1030

Business Number: 75-6002932

3-15-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$134.91	9.00
FM - Overtime	\$296.25	
FM Reg Emp Pay	\$6,067.65	357.75
Funeral	\$403.20	24.00
Holiday Paid	\$94.80	8.00
Hourly	\$58,892.68	4564.25
Jury Duty	\$91.68	8.00
Overtime	\$5,268.28	264.00
Salaried	\$14,067.61	578.00
Sick	\$2,078.50	138.32
Special Event	\$50.00	
Vacation	\$1,862.61	89.91
Totals:	\$89,538.94	6041.23

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$726.73
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,881.84
Vision Insurance	\$114.68
Volunteer Life	\$383.42
Totals:	\$10,655.55

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,843.52	\$80,441.91
FICA Medicare	\$1,298.31	\$89,538.94
FICA Social Security	\$3,760.68	\$89,538.94
Totals:	\$13,902.51	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,298.31	\$89,538.94
FICA Social Security	\$5,551.43	\$89,538.94
Texas Workforce Comm.	\$0.00	\$63,449.56
Totals:	\$6,849.74	

Benefit	Total Amount
Insurance	\$12,268.49
TMRS	\$11,217.47
Totals:	\$23,485.96

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	74	\$24,558.06	\$80,441.91
Totals:		\$24,558.06	\$80,441.91

City of Canton
Payroll Breakdown Report
 For Run(s) 1035

Business Number: 75-6002932

3-29-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$554.36	32.75
Holiday Earned	\$0.00	
Holiday Paid	\$1,135.60	76.00
Hourly	\$54,375.65	4206.25
Overtime	\$3,761.05	186.75
Salaried	\$14,792.77	605.00
Sick	\$1,426.93	97.65
Special Event OT	\$987.46	64.50
Vacation	\$3,072.93	194.08
W/C Supplement	\$366.72	32.00
Totals:	\$80,704.24	5494.98

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$726.73
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,381.36
Vision Insurance	\$114.68
Volunteer Life	\$383.42
Totals:	\$10,155.07

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$7,637.64	\$72,107.69
FICA Medicare	\$1,170.21	\$80,704.24
FICA Social Security	\$3,389.62	\$80,704.24
Totals:	\$12,197.47	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,170.21	\$80,704.24
FICA Social Security	\$5,003.67	\$80,704.24
Texas Workforce Comm.	\$0.00	\$42,145.27
Totals:	\$6,173.88	

Benefit	Total Amount
Insurance	\$12,268.49
TMRS	\$10,262.95
Totals:	\$22,531.44

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	76	\$22,352.54	\$72,107.69
Totals:		\$22,352.54	\$72,107.69