City of Canton Payroll Breakdown Report For Run(s) 1038

Business Number: 75-6002932

4-7-2011

	Totals:	\$12,476.94	8.00	
Special Event		\$803.70		
Hourly		\$65.92	8.00	
FM-Hourly		\$11,131.07		
FM - Overtime		\$476.25		
Pay Type		Total Pay	Total Hours	

	Totals:	\$1,139.77		
FICA Social Security		\$524.04	\$12,476.94	
FICA Medicare		\$180.91	\$12,476.94	
Federal Income Tax		\$434.82	\$12,476.94	
Tax Type		Total Tax	Taxable Wages	

Employer Liability Type	Total Tax	Taxable Wages	
FICA Medicare	\$180.91	\$12,476.94	
FICA Social Security	\$773.58	\$12,476.94	
Texas Workforce Comm.	\$0.00	\$12,476.94	
Totals:	\$954.49		

To	otals: \$0.00	
TMRS	\$0.00	
Insurance	\$0.00	•
Benefit	Total Amount	

Remittance Number	No. of Empl. T	otal Deductions	Gross Taxable
75-6002932	29	\$1,139.77	\$12,476.94
	Totals:	\$1,139.77	\$12,476.94

City of Canton Payroll Breakdown Report

For Run(s) 1042

Business Number: 75-6002932

4-12-2011

Pay Type		Total Pay	Total Hours	9-(6-6
ray туре CarAllowance	and the real of the state of the part and control of	\$230.77	- Antili Otto i Toolo i Antili initia	
Comp Earned		\$0.00		
Comp Taken		\$130.79	9.25	
FM - Overtime		\$357.00	0.20	
FM Reg Emp Pay		\$5,374.96	313.75	
• •		\$648.00	36.00	
Holiday Paid		\$59,302.83	4651.00	
Hourly		\$5,797.25	272.00	
Overtime		\$15,145.41	617.00	
Salaried		\$9,165.58	582,87	
Sick		\$351.75	25.00	
Special Event OT		\$4,505.64	261.84	
Vacation				
	Totals:	\$101,009.98	6768.71	
Deduction		Total Amount		
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52		
Credit Union		\$245.00		
Dental Insurance		\$741.09		
EMP Insurance		\$2,004.80		
PT-Flex Spending		\$292.38		
Reimbursement		\$0.00		
TMRS		\$6,636.75		
Vision Insurance		\$118.45		
Volunteer Life		\$383.42		- MO-15-11
	Totals:	\$11,400.90	*****	
Гах Туре		Total Tax	Taxable Wages	
Federal Income Tax		\$11,495.54	\$91,139.91	,
FICA Medicare		\$1,464.68	\$101,009.98	
FICA Social Security		\$4,242.44	\$101,009.98	
	Totals:	\$17,202.66		***************************************
Employer Liability Type		Total Tax	Taxable Wages	
FICA Medicare	e i i trava e i trava e i trava e i travita i trav	\$1,464.68	\$101,009.98	ing panangan panggang namangan pendambah at ing 1960 1960 1960 1960
FICA Social Security		\$6,262.64	\$101,009.98	
Texas Workforce Comm.		\$0.00	\$36,698.33	
TOXAS TYOTHOICE COMMIT.	Totals:	\$7,727.32		- And Ville
Benefit		Total Amount		
nsurance		\$12,522.36		
TMRS		\$12,657.22	/	No. 2017
W-78.0-1	Totals:	\$25,179.58	h Address	
Remittance Number	No. of Em	pl. Total Deductions	Gross Taxable	
75-6002932	75	\$28,603.56	\$91,139.91	Man - II.

\$28,603.56

\$91,139.91

Totals:

City of Canton Payroll Breakdown Report For Run(s) 1049

Pay Type		Total Pay	Total Hours	4-26-2
CarAllowance	jugana gasasan kalentigas, in kalendari tengga santan terbiga gasas interd	\$230.77	ारकारक रहार है जो हुन्याने, नेज चार्कार्ड हिंदू के 1949 स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थाप स्थापन	
Comp Earned		\$0.00		
Comp Taken		\$1,490.19	97.50	
Holiday Earned		\$0.00		
Holiday Paid		\$5,685.74	390.00	
Hourly		\$53,402.19	4166.00	
Overtime		\$4,675.86	247.75	
Salaried		\$13,624.49	552.00	
Sick		\$1,776.20	140.25	
Special Event OT		\$463.75	27.00	
Vacation		\$693.54	45.00	
W/C Supplement		\$140.75	11.25	
	Totals:	\$82,183.48	5676.75	
Deduction				
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52	<u>.</u>	
Credit Union		\$245.00		
Dental Insurance		\$741.09	•	
EMP Insurance		\$1,835.10 \$292.38		
PT-Flex Spending		•		
Reimbursement		\$0.00		
TMRS		\$5,424.72		
Vision Insurance		\$118.45		
Volunteer Life		\$383.42		
	Totals:	\$10,019.17		
Fax Type		Total Tax	Taxable Wages	
Federal Income Tax		\$7,808.83	\$73,695.14	
FICA Medicare		\$1,191.68	\$82,183.48	
FICA Social Security	Totals:	\$3,451.77 \$12,452.28	\$82,183.48	
Employer Liability Type		Total Tax	Taxable Wages	
ICA Medicare	reservation of the control of the co	\$1,191.68	\$82,183.48	ika kenang kemanahan kelabah berdigi gang melah bilang dia
FICA Social Security		\$5,095.38	\$82,183.48	
Fexas Workforce Comm.		\$0.00	\$22,505.13	
	Totals:	\$6,287.06		A SE A SUL WAR
3enefit		Total Amount		
nsurance		\$12,309.72		
rmrs		\$10,345.64		
	Totals:	\$22,655.36	WANTE	
tomittanio mamboi		Total Deductions		
5-6002932	78	\$22,471.45	\$73,695.14	A
	Totals:	\$22,471.45	\$73,695.14	