

City of Canton
Payroll Breakdown Report
 For Run(s) 1187, 1186, 1182, 1181, 1178, 1177

December 2011

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$923.08	
Comp Earned	\$0.00	
Comp Taken	\$1,879.48	117.00
Council Pay	\$600.00	
FM - Overtime	\$381.00	
FM Reg Emp Pay	\$6,338.00	356.75
FM-Hourly	\$11,244.99	
Holiday Earned	\$0.00	
Holiday Paid	\$14,494.12	991.00
Holiday Paid OT	\$130.56	8.00
Hourly	\$116,525.35	8879.75
Overtime	\$12,396.27	631.75
Salaried	\$26,558.04	1068.00
Sick	\$2,535.14	152.58
Special Event OT	\$141.75	9.00
Vacation	\$4,525.64	267.98
Totals:	\$198,673.42	12481.81

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,147.08
Child Support2	\$387.04
Credit Union	\$470.00
Dental Insurance	\$1,563.50
EMP Insurance	\$2,962.52
IRS Tax Levy	\$0.00
PT-Flex Spending	\$483.21
Reimbursement	\$10.00
TMRS	\$12,318.40
Vision Insurance	\$230.18
Volunteer Life	\$838.76
Totals:	\$21,531.81

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,001.87	\$180,994.49
FICA Medicare	\$2,880.77	\$198,673.42
FICA Social Security	\$8,344.24	\$198,673.42
Totals:	\$30,226.88	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,880.77	\$198,673.42
FICA Social Security	\$12,317.77	\$198,673.42
Texas Workforce Comm.	\$0.00	\$31,081.53
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:	\$15,198.54	

Benefit	Total Amount
Insurance	\$22,608.72
TMRS	\$23,475.36

City of Canton
Payroll Breakdown Report
For Run(s) 1187, 1186, 1182, 1181, 1178, 1177

Business Number: 75-6002932

Totals:		\$46,084.08	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	80	\$51,758.69	\$180,994.49
Totals:		\$51,758.69	\$180,994.49