

City of Canton
Payroll Breakdown Report
For Run(s) 994

Business Number: 75-6002932

1-4-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$28.00	2.00
FM - Overtime	\$46.50	
FM Reg Emp Pay	\$651.39	37.75
Holiday Earned	\$0.00	
Holiday Paid	\$13,155.21	868.00
Hourly	\$46,728.23	3680.50
Overtime	\$3,505.27	193.25
Salaried	\$12,624.91	502.00
Sick	\$4,313.27	315.60
Special Event OT	\$126.00	7.00
Vacation	\$6,821.60	468.85
Totals:	\$88,231.15	6074.95

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$712.37
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,856.68
Vision Insurance	\$114.68
Volunteer Life	\$378.34
Totals:	\$10,610.95

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$9,155.24	\$79,173.64
FICA Medicare	\$1,279.36	\$88,231.15
FICA Social Security	\$3,705.74	\$88,231.15
Totals:	\$14,140.34	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,279.36	\$88,231.15
FICA Social Security	\$5,470.32	\$88,231.15
Texas Workforce Comm.	\$0.00	\$88,231.15
Totals:	\$6,749.68	

Benefit	Total Amount
Insurance	\$11,597.31
TMRS	\$13,127.30
Totals:	\$24,724.61

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	73	\$24,751.29	\$79,173.64
Totals:		\$24,751.29	\$79,173.64

City of Canton
Payroll Breakdown Report
 For Run(s) 996

Business Number: 75-6002932

1-4-2011

Pay Type	Total Pay	Total Hours
Holiday Earned	\$0.00	
Holiday Paid	\$123.00	12.00
Hourly	\$676.50	66.00
Overtime	\$123.00	8.00
Totals:	\$922.50	86.00

Deduction	Total Amount
Dental Insurance	\$14.36
TMRS	\$64.58
Volunteer Life	\$5.08
Totals:	\$84.02

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$98.07	\$843.56
FICA Medicare	\$13.38	\$922.50
FICA Social Security	\$38.75	\$922.50
Totals:	\$150.20	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$13.38	\$922.50
FICA Social Security	\$57.20	\$922.50
Texas Workforce Comm.	\$0.00	\$922.50
Totals:	\$70.58	

Benefit	Total Amount
Insurance	\$224.94
TMRS	\$144.74
Totals:	\$369.68

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$234.22	\$843.56
Totals:		\$234.22	\$843.56

City of Canton
Payroll Breakdown Report
For Run(s) 998

1-6-11

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
FM - Overtime	\$78.00	
FM-Hourly	\$9,930.62	
Hourly	\$65.92	8.00
Totals:	\$10,074.54	8.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$246.62	\$10,074.54
FICA Medicare	\$146.10	\$10,074.54
FICA Social Security	\$423.15	\$10,074.54
Totals:	\$815.87	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$146.10	\$10,074.54
FICA Social Security	\$624.63	\$10,074.54
Texas Workforce Comm.	\$0.00	\$10,074.54
Totals:	\$770.73	

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

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	26	\$815.87	\$10,074.54
Totals:		\$815.87	\$10,074.54

City of Canton
Payroll Breakdown Report
For Run(s) 1006

Business Number: 75-6002932

1-18-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$321.38	21.00
FM - Overtime	\$243.00	
FM Reg Emp Pay	\$4,179.22	226.75
Funeral	\$264.00	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,449.84	112.00
Hourly	\$57,875.06	4416.25
Overtime	\$5,652.47	280.00
Salaried	\$15,435.37	632.00
Sick	\$166.42	15.06
Vacation	\$1,342.77	95.65
Totals:	\$87,160.30	5822.71

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	\$5,742.92
Vision Insurance	\$114.68
Volunteer Life	\$383.42
Totals:	\$10,516.63

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,514.62	\$78,202.19
FICA Medicare	\$1,263.83	\$87,160.30
FICA Social Security	\$3,660.75	\$87,160.30
Totals:	\$13,439.20	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,263.83	\$87,160.30
FICA Social Security	\$5,403.95	\$87,160.30
Texas Workforce Comm.	\$0.00	\$87,160.30
Totals:	\$6,667.78	

Benefit	Total Amount
Insurance	\$11,822.25
TMRS	\$12,872.35
Totals:	\$24,694.60

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	75	\$23,955.83	\$78,202.19
Totals:		\$23,955.83	\$78,202.19

City of Canton
Payroll Breakdown Report
 For Run(s) 1007

Business Number: 75-6002932

1-18-2011

Pay Type	Total Pay	Total Hours
Hourly	\$710.00	71.00
Totals:	\$710.00	71.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$78.04	\$710.00
FICA Medicare	\$10.30	\$710.00
FICA Social Security	\$29.82	\$710.00
Totals:	\$118.16	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$10.30	\$710.00
FICA Social Security	\$44.02	\$710.00
Texas Workforce Comm.	\$0.00	\$710.00
Totals:	\$54.32	

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$118.16	\$710.00
Totals:		\$118.16	\$710.00