

City of Canton
Payroll Breakdown Report
 For Run(s) 1172, 1169, 1168, 1162, 1160, 1159

November 2011

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$923.08	
Comp Earned	\$0.00	
Comp Taken	\$1,631.48	124.50
Council Pay	\$600.00	
FM - Overtime	\$590.63	
FM Reg Emp Pay	\$7,208.23	407.50
FM-Hourly	\$11,169.42	
Funeral	\$1,001.51	53.00
Holiday Earned	\$0.00	
Holiday Paid	\$2,061.32	160.00
Holiday Pay (Annual)	\$37,710.44	
Hourly	\$126,521.14	9703.75
Overtime	\$13,487.90	700.50
Salaried	\$30,430.64	1220.00
Sick	\$745.73	44.00
Special Event OT	\$1,271.44	80.50
Vacation	\$4,162.34	309.94
W/C Supplement	\$126.00	8.00
Totals:	\$239,641.30	12811.69

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,367.83
Child Support2	\$387.04
Credit Union	\$470.00
Dental Insurance	\$1,563.50
EMP Insurance	\$2,962.52
IRS Tax Levy	\$576.16
PT-Flex Spending	\$504.60
Reimbursement	\$0.00
TMRS	\$14,802.99
Vision Insurance	\$230.18
Volunteer Life	\$838.76
Totals:	\$24,824.70

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,131.47	\$219,456.39
FICA Medicare	\$3,475.00	\$239,641.30
FICA Social Security	\$10,064.85	\$239,641.30
Totals:	\$32,671.32	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,475.00	\$239,641.30
FICA Social Security	\$14,857.73	\$239,641.30
Texas Workforce Comm.	\$0.00	\$38,798.97
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:	\$18,332.73	

Benefit	Total Amount
---------	--------------

City of Canton
Payroll Breakdown Report
For Run(s) 1172, 1169, 1168, 1162, 1160, 1159

Business Number: 75-6002932

Insurance	\$22,844.34
TMRS	\$28,231.55
Totals:	\$51,075.89

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	79	\$57,496.02	\$219,456.39
Totals:		\$57,496.02	\$219,456.39