

City of Canton
Payroll Breakdown Report
 For Run(s) 1135

Business Number: 75-6002932

9-8-2011

Pay Type	Total Pay	Total Hours
FM-Hourly	\$160.00	
Totals:	\$160.00	

Deduction	Total Amount
TMRS	\$11.20
Totals:	\$11.20

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$0.00	\$148.80
FICA Medicare	\$2.32	\$160.00
FICA Social Security	\$6.72	\$160.00
Totals:	\$9.04	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2.32	\$160.00
FICA Social Security	\$9.92	\$160.00
Texas Workforce Comm.	\$0.00	\$160.00
Totals:	\$12.24	

Benefit	Total Amount
Insurance	\$0.00
TMRS	\$21.36
Totals:	\$21.36

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$20.24	\$148.80
Totals:		\$20.24	\$148.80

**City of Canton
Payroll Breakdown Report**

For Run(s) 1134, 1126, 1125, 1124, 1122, 1121, 1120, 1119, 1118, 1117, 1114

Business Number: 75-6002932

9-13-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,083.36	58.50
FM - Overtime	\$555.00	
FM Reg Emp Pay	\$6,092.37	346.00
Holiday Earned	\$0.00	
Holiday Paid	\$5,899.14	368.00
Hourly	\$60,965.87	4901.50
Overtime	\$6,407.86	310.50
Salaried	\$12,464.71	504.00
Sick	\$2,161.21	109.50
Special Event OT	\$214.79	15.25
Vacation	\$809.63	68.06
Totals:	\$96,884.71	6681.31

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.91
Child Support2	\$193.52
Credit Union	\$235.00
Dental Insurance	\$794.90
EMP Insurance	\$1,698.56
PT-Flex Spending	\$282.38
Reimbursement	\$0.00
TMRS	\$6,172.56
Vision Insurance	\$122.22
Volunteer Life	\$377.42
Totals:	\$10,662.07

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$9,619.09	\$87,737.49
FICA Medicare	\$1,404.87	\$96,884.71
FICA Social Security	\$4,069.18	\$96,884.71
Totals:	\$15,093.14	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,404.87	\$96,884.71
FICA Social Security	\$6,006.86	\$96,884.71
Texas Workforce Comm.	\$0.00	\$12,589.71
Totals:	\$7,411.73	

Benefit	Total Amount
Insurance	\$11,755.00
TMRS	\$11,771.94
Totals:	\$23,526.94

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	81	\$25,755.21	\$87,737.49
Totals:		\$25,755.21	\$87,737.49

City of Canton
Payroll Breakdown Report
 For Run(s) 1140, 1139

9-27-2011

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,653.57	104.25
Holiday Paid	\$736.32	56.00
Hourly	\$60,734.64	4848.75
Overtime	\$5,652.98	281.00
Salaried	\$13,912.17	568.00
Sick	\$2,796.08	166.00
Special Event OT	\$1,136.89	73.50
Vacation	\$3,811.82	246.69
Totals:	\$90,665.24	6344.19

Deduction	Total Amount
Cancer Insurance	\$62.70
Child Support1	\$1,003.93
Child Support2	\$193.52
Credit Union	\$235.00
Dental Insurance	\$767.39
EMP Insurance	\$1,698.56
PT-Flex Spending	\$270.84
Reimbursement	\$0.00
TMRS	\$5,890.55
Vision Insurance	\$115.09
Volunteer Life	\$369.87
Totals:	\$10,607.45

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$9,128.96	\$81,860.11
FICA Medicare	\$1,314.65	\$90,665.24
FICA Social Security	\$3,807.96	\$90,665.24
Totals:	\$14,251.57	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,314.65	\$90,665.24
FICA Social Security	\$5,621.24	\$90,665.24
Texas Workforce Comm.	\$0.00	\$10,957.33
Totals:	\$6,935.89	

Benefit	Total Amount
Insurance	\$11,529.81
TMRS	\$11,234.07
Totals:	\$22,763.88

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	79	\$24,859.02	\$81,860.11
Totals:		\$24,859.02	\$81,860.11