

City of Canton
Payroll Breakdown Report
 For Run(s) 1091

Business Number: 75-6002932

7-5-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$656.98	52.00
FM - Overtime	\$121.50	
FM Reg Emp Pay	\$915.67	51.75
Funeral	\$123.60	12.00
Holiday Paid	\$1,923.64	116.00
Hourly	\$56,661.59	4537.00
Overtime	\$4,559.27	239.25
Salaried	\$14,884.09	592.00
Sick	\$1,080.12	79.00
Vacation	\$3,743.61	311.50
Totals:	\$84,900.84	5990.50

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$768.60
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,407.76
Vision Insurance	\$122.22
Volunteer Life	\$378.34
Totals:	\$10,028.41

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,033.07	\$76,398.18
FICA Medicare	\$1,231.05	\$84,900.84
FICA Social Security	\$3,565.88	\$84,900.84
Totals:	\$12,830.00	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,231.05	\$84,900.84
FICA Social Security	\$5,263.87	\$84,900.84
Texas Workforce Comm.	\$0.00	\$10,781.88
Totals:	\$6,494.92	

Benefit	Total Amount
Insurance	\$12,248.09
TMRS	\$10,313.34
Totals:	\$22,561.43

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	81	\$22,858.41	\$76,398.18
Totals:		\$22,858.41	\$76,398.18

City of Canton
Payroll Breakdown Report
 For Run(s) 1092

Business Number: 75-6002932

7-5-2011

Pay Type	Total Pay	Total Hours
FM Reg Emp Pay	\$36.00	3.00
Hourly	\$640.00	80.00
Totals:	\$676.00	83.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17.41	\$676.00
FICA Medicare	\$9.80	\$676.00
FICA Social Security	\$28.39	\$676.00
Totals:	\$55.60	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$9.80	\$676.00
FICA Social Security	\$41.91	\$676.00
Texas Workforce Comm.	\$0.00	\$676.00
Totals:	\$51.71	

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$55.60	\$676.00
Totals:		\$55.60	\$676.00

City of Canton
Payroll Breakdown Report
 For Run(s) 1093

Business Number: 75-6002932

7-7-2011

Pay Type	Total Pay	Total Hours
Council Pay	\$600.00	
FM - Overtime	\$364.50	
FM-Hourly	\$11,570.56	
Hourly	\$65.92	8.00
Totals:	\$12,600.98	8.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$280.50	\$12,600.98
FICA Medicare	\$182.73	\$12,600.98
FICA Social Security	\$529.24	\$12,600.98
Totals:	\$992.47	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$182.73	\$12,600.98
FICA Social Security	\$781.24	\$12,600.98
Texas Workforce Comm.	\$0.00	\$12,600.98
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:	\$963.97	

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

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	36	\$992.47	\$12,600.98
Totals:		\$992.47	\$12,600.98

City of Canton
Payroll Breakdown Report
For Run(s) 1096

Business Number: 75-6002932

7-19-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$416.13	34.50
FM - Overtime	\$27.00	
FM Reg Emp Pay	\$4,262.43	241.75
Funeral	\$228.00	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$5,415.62	346.00
Hourly	\$55,661.99	4475.75
Overtime	\$6,835.45	376.00
Salaried	\$13,259.67	546.00
Sick	\$836.92	65.69
Sick Bank	\$383.34	33.45
Vacation	\$3,903.66	231.54
Totals:	\$91,460.88	6374.68

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$768.60
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,764.72
Vision Insurance	\$122.22
Volunteer Life	\$378.34
Totals:	\$10,385.37

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,996.17	\$82,601.26
FICA Medicare	\$1,326.21	\$91,460.88
FICA Social Security	\$3,841.36	\$91,460.88
Totals:	\$14,163.74	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,326.21	\$91,460.88
FICA Social Security	\$5,670.56	\$91,460.88
Texas Workforce Comm.	\$0.00	\$11,195.41
Totals:	\$6,996.77	

Benefit	Total Amount
Insurance	\$12,248.09
TMRS	\$11,008.52
Totals:	\$23,256.61

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	78	\$24,549.11	\$82,601.26
Totals:		\$24,549.11	\$82,601.26