

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1038

Business Number: 75-6002932

4-7-2011

Pay Type	Total Pay	Total Hours
FM - Overtime	\$476.25	
FM-Hourly	\$11,131.07	
Hourly	\$65.92	8.00
Special Event	\$803.70	
<b>Totals:</b>	<b>\$12,476.94</b>	<b>8.00</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$434.82	\$12,476.94
FICA Medicare	\$180.91	\$12,476.94
FICA Social Security	\$524.04	\$12,476.94
<b>Totals:</b>	<b>\$1,139.77</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$180.91	\$12,476.94
FICA Social Security	\$773.58	\$12,476.94
Texas Workforce Comm.	\$0.00	\$12,476.94
<b>Totals:</b>	<b>\$954.49</b>	

Benefit	Total Amount
Insurance	\$0.00
TMRS	\$0.00
<b>Totals:</b>	<b>\$0.00</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	29	\$1,139.77	\$12,476.94
<b>Totals:</b>		<b>\$1,139.77</b>	<b>\$12,476.94</b>

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1042

Business Number: 75-6002932

4-12-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$130.79	9.25
FM - Overtime	\$357.00	
FM Reg Emp Pay	\$5,374.96	313.75
Holiday Paid	\$648.00	36.00
Hourly	\$59,302.83	4651.00
Overtime	\$5,797.25	272.00
Salaried	\$15,145.41	617.00
Sick	\$9,165.58	582.87
Special Event OT	\$351.75	25.00
Vacation	\$4,505.64	261.84
<b>Totals:</b>	<b>\$101,009.98</b>	<b>6768.71</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$741.09
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$6,636.75
Vision Insurance	\$118.45
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$11,400.90</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$11,495.54	\$91,139.91
FICA Medicare	\$1,464.68	\$101,009.98
FICA Social Security	\$4,242.44	\$101,009.98
<b>Totals:</b>	<b>\$17,202.66</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,464.68	\$101,009.98
FICA Social Security	\$6,262.64	\$101,009.98
Texas Workforce Comm.	\$0.00	\$36,698.33
<b>Totals:</b>	<b>\$7,727.32</b>	

Benefit	Total Amount
Insurance	\$12,522.36
TMRS	\$12,657.22
<b>Totals:</b>	<b>\$25,179.58</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	75	\$28,603.56	\$91,139.91
<b>Totals:</b>		<b>\$28,603.56</b>	<b>\$91,139.91</b>

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1049

Business Number: 75-6002932

4-26-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,490.19	97.50
Holiday Earned	\$0.00	
Holiday Paid	\$5,685.74	390.00
Hourly	\$53,402.19	4166.00
Overtime	\$4,675.86	247.75
Salaried	\$13,624.49	552.00
Sick	\$1,776.20	140.25
Special Event OT	\$463.75	27.00
Vacation	\$693.54	45.00
W/C Supplement	\$140.75	11.25
<b>Totals:</b>	<b>\$82,183.48</b>	<b>5676.75</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$741.09
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,424.72
Vision Insurance	\$118.45
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$10,019.17</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$7,808.83	\$73,695.14
FICA Medicare	\$1,191.68	\$82,183.48
FICA Social Security	\$3,451.77	\$82,183.48
<b>Totals:</b>	<b>\$12,452.28</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,191.68	\$82,183.48
FICA Social Security	\$5,095.38	\$82,183.48
Texas Workforce Comm.	\$0.00	\$22,505.13
<b>Totals:</b>	<b>\$6,287.06</b>	

Benefit	Total Amount
Insurance	\$12,309.72
TMRS	\$10,345.64
<b>Totals:</b>	<b>\$22,655.36</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	78	\$22,471.45	\$73,695.14
<b>Totals:</b>		<b>\$22,471.45</b>	<b>\$73,695.14</b>