

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1050

Business Number: 75-6002932

**5-5-2011**

Pay Type	Total Pay	Total Hours
FM - Overtime	\$207.00	
FM-Hourly	\$11,542.32	
Hourly	\$65.92	8.00
<b>Totals:</b>	\$11,815.24	8.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$275.07	\$11,815.24
FICA Medicare	\$171.34	\$11,815.24
FICA Social Security	\$496.25	\$11,815.24
<b>Totals:</b>	\$942.66	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$171.34	\$11,815.24
FICA Social Security	\$732.55	\$11,815.24
Texas Workforce Comm.	\$0.00	\$11,815.24
<b>Totals:</b>	\$903.89	

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

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	30	\$942.66	\$11,815.24
<b>Totals:</b>		\$942.66	\$11,815.24

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1053

Business Number: 75-6002932

5-10-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$346.08	24.00
FM - Overtime	\$296.25	
FM Reg Emp Pay	\$5,418.40	315.00
Holiday Earned	\$0.00	
Holiday Paid	\$992.56	64.00
Hourly	\$57,539.14	4516.75
Overtime	\$5,054.78	257.00
Salaried	\$13,924.33	592.00
Sick	\$2,034.92	154.61
Vacation	\$1,652.97	56.31
W/C Supplement	\$28.50	2.00
<b>Totals:</b>	<b>\$87,518.70</b>	<b>5981.67</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$708.89
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$754.24
EMP Insurance	\$1,835.10
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,707.36
Vision Insurance	\$114.68
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$10,311.19</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,515.43	\$78,738.34
FICA Medicare	\$1,269.00	\$87,518.70
FICA Social Security	\$3,675.82	\$87,518.70
<b>Totals:</b>	<b>\$13,460.25</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,269.00	\$87,518.70
FICA Social Security	\$5,426.17	\$87,518.70
Texas Workforce Comm.	\$0.00	\$18,927.29
<b>Totals:</b>	<b>\$6,695.17</b>	

Benefit	Total Amount
Insurance	\$12,084.48
TMRS	\$10,884.74
<b>Totals:</b>	<b>\$22,969.22</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	76	\$23,771.44	\$78,738.34
<b>Totals:</b>		<b>\$23,771.44</b>	<b>\$78,738.34</b>

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1057

Business Number: 75-6002932

5-24-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,428.47	108.50
Holiday Paid	\$1,124.10	94.00
Hourly	\$55,409.30	4397.50
Jury Duty	\$28.19	2.75
Overtime	\$4,348.54	242.25
Salaried	\$15,625.77	640.00
Sick	\$2,733.47	222.56
Special Event OT	\$424.91	28.00
Vacation	\$2,193.95	179.33
W/C Supplement	\$57.00	4.00
<b>Totals:</b>	<b>\$83,604.47</b>	<b>5918.89</b>

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	\$5,455.11
Vision Insurance	\$118.45
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$10,077.07</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$7,967.36	\$75,058.23
FICA Medicare	\$1,212.27	\$83,604.47
FICA Social Security	\$3,511.43	\$83,604.47
<b>Totals:</b>	<b>\$12,691.06</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,212.27	\$83,604.47
FICA Social Security	\$5,183.46	\$83,604.47
Texas Workforce Comm.	\$0.00	\$12,725.03
<b>Totals:</b>	<b>\$6,395.73</b>	

Benefit	Total Amount
Insurance	\$12,084.19
TMRS	\$10,403.61
<b>Totals:</b>	<b>\$22,487.80</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	78	\$22,768.13	\$75,058.23
<b>Totals:</b>		<b>\$22,768.13</b>	<b>\$75,058.23</b>