

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1153, 1146, 1142

*October 2011*

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$923.08	
Comp Earned	\$0.00	
Comp Taken	\$2,460.01	194.38
Council Pay	\$600.00	
FM - Overtime	\$777.00	
FM Reg Emp Pay	\$6,169.27	348.00
FM-Hourly	\$10,521.34	
Holiday Paid	\$2,173.04	156.00
Hourly	\$123,988.46	9585.25
Overtime	\$13,803.64	696.00
Salaried	\$30,310.56	1224.00
Sick	\$3,530.16	218.00
Special Event	\$275.84	
Special Event OT	\$866.50	51.50
Vacation	\$6,110.07	368.25
<b>Totals:</b>	<b>\$202,508.97</b>	<b>12841.38</b>

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,464.54
Child Support2	\$387.04
Credit Union	\$470.00
Dental Insurance	\$1,563.50
EMP Insurance	\$2,962.52
IRS Tax Levy	\$230.34
PT-Flex Spending	\$504.60
Reimbursement	\$0.00
TMRS	\$12,340.01
Vision Insurance	\$230.18
Volunteer Life	\$838.76
<b>Totals:</b>	<b>\$22,112.61</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,512.79	\$184,787.04
FICA Medicare	\$2,936.36	\$202,508.97
FICA Social Security	\$8,505.41	\$202,508.97
<b>Totals:</b>	<b>\$30,954.56</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,936.36	\$202,508.97
FICA Social Security	\$12,555.55	\$202,508.97
Texas Workforce Comm.	\$0.00	\$34,769.09
WC 4511	\$0.00	\$0.00
WC 7520	\$0.00	\$0.00
WC 8810	\$0.00	\$200.00
WC 9102	\$0.00	\$0.00
<b>Totals:</b>	<b>\$15,491.91</b>	

Benefit	Total Amount
Insurance	\$22,608.72
TMRS	\$23,534.01

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1153, 1146, 1142

Business Number: 75-6002932

<b>Totals:</b>		\$46,142.73	
<b>Remittance Number</b>	<b>No. of Empl.</b>	<b>Total Deductions</b>	<b>Gross Taxable</b>
75-6002932	76	\$53,067.17	\$184,787.04
<b>Totals:</b>		\$53,067.17	\$184,787.04