

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1013

Business Number: 75-6002932

2-1-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,643.70	105.50
Holiday Earned	\$0.00	
Holiday Paid	\$1,307.94	102.00
Hourly	\$55,623.73	4213.75
Overtime	\$6,040.51	320.25
Salaried	\$15,625.77	640.00
Sick	\$2,104.42	182.41
Vacation	\$886.94	72.08
W/C Supplement	\$320.00	20.00
<b>Totals:</b>	<b>\$83,783.78</b>	<b>5655.99</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$726.73
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,584.81
Vision Insurance	\$114.68
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$10,358.52</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,162.10	\$74,983.78
FICA Medicare	\$1,214.90	\$83,783.78
FICA Social Security	\$3,518.94	\$83,783.78
<b>Totals:</b>	<b>\$12,895.94</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,214.90	\$83,783.78
FICA Social Security	\$5,194.61	\$83,783.78
Texas Workforce Comm.	\$0.00	\$82,393.07
<b>Totals:</b>	<b>\$6,409.51</b>	

Benefit	Total Amount
Insurance	\$12,046.33
TMRS	\$12,517.96
<b>Totals:</b>	<b>\$24,564.29</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	74	\$23,254.46	\$74,983.78
<b>Totals:</b>		<b>\$23,254.46</b>	<b>\$74,983.78</b>

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1016

Business Number: 75-6002932

2-1-2011

Pay Type	Total Pay	Total Hours
Hourly	\$800.00	80.00
<b>Totals:</b>	\$800.00	80.00

Deduction	Total Amount
TMRS	\$56.00
<b>Totals:</b>	\$56.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$83.14	\$744.00
FICA Medicare	\$11.60	\$800.00
FICA Social Security	\$33.60	\$800.00
<b>Totals:</b>	\$128.34	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$11.60	\$800.00
FICA Social Security	\$49.60	\$800.00
Texas Workforce Comm.	\$0.00	\$800.00
<b>Totals:</b>	\$61.20	

Benefit	Total Amount
Insurance	\$0.00
TMRS	\$125.52
<b>Totals:</b>	\$125.52

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$184.34	\$744.00
<b>Totals:</b>		\$184.34	\$744.00

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1018

Business Number: 75-6002932

2-10-2011

Pay Type	Total Pay	Total Hours
FM - Overtime	\$70.13	
FM-Hourly	\$8,933.01	
Hourly	\$65.92	8.00
<b>Totals:</b>	<b>\$9,069.06</b>	<b>8.00</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$238.50	\$9,069.06
FICA Medicare	\$131.50	\$9,069.06
FICA Social Security	\$380.89	\$9,069.06
<b>Totals:</b>	<b>\$750.89</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$131.50	\$9,069.06
FICA Social Security	\$562.27	\$9,069.06
Texas Workforce Comm.	\$0.00	\$9,069.06
<b>Totals:</b>	<b>\$693.77</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	26	\$750.89	\$9,069.06
<b>Totals:</b>		<b>\$750.89</b>	<b>\$9,069.06</b>

**City of Canton**  
**Payroll Breakdown Report**  
For Run(s) 1024

Business Number: 75-6002932

2-15-2011

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
FM - Overtime	\$283.50	
FM Reg Emp Pay	\$4,536.38	252.75
Holiday Earned	\$0.00	
Holiday Paid	\$1,713.94	142.00
Hourly	\$56,927.96	4394.00
Overtime	\$5,669.89	289.50
Salaried	\$14,430.17	576.00
Sick	\$1,439.09	100.72
Vacation	\$2,860.00	175.77
<b>Totals:</b>	<b>\$88,091.70</b>	<b>5930.74</b>

Deduction	Total Amount
Cancer Insurance	\$76.60
Child Support1	\$736.58
Child Support2	\$193.52
Credit Union	\$245.00
Dental Insurance	\$726.73
EMP Insurance	\$2,004.80
PT-Flex Spending	\$292.38
Reimbursement	\$0.00
TMRS	\$5,810.94
Vision Insurance	\$114.68
Volunteer Life	\$383.42
<b>Totals:</b>	<b>\$10,584.65</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$8,620.83	\$79,065.57
FICA Medicare	\$1,277.37	\$88,091.70
FICA Social Security	\$3,699.87	\$88,091.70
<b>Totals:</b>	<b>\$13,598.07</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,277.37	\$88,091.70
FICA Social Security	\$5,461.71	\$88,091.70
Texas Workforce Comm.	\$0.00	\$83,850.45
<b>Totals:</b>	<b>\$6,739.08</b>	

Benefit	Total Amount
Insurance	\$12,268.49
TMRS	\$9,196.61
<b>Totals:</b>	<b>\$21,465.10</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	76	\$24,182.72	\$79,065.57
<b>Totals:</b>		<b>\$24,182.72</b>	<b>\$79,065.57</b>