

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1963, 1959, 1955

**January 2016**

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$751.75	45.50
Council Pay	\$600.00	
FM - Overtime	\$257.03	
FM Reg Emp Pay	\$7,663.29	367.00
FM-Hourly	\$16,041.03	
Holiday Earned	\$0.00	
Holiday Paid	\$1,176.24	76.00
Hourly	\$139,201.85	9062.58
Overtime	\$12,305.78	536.63
Salaried	\$38,537.04	1320.00
Sick	\$1,700.77	103.50
Vacation	\$6,860.56	383.50
W/C Supplement	\$534.40	44.00
<b>Totals:</b>	<b>\$226,168.20</b>	<b>11938.71</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,550.78
Credit Union	\$450.00
Dental Insurance	\$2,006.72
Health Ins	\$3,119.40
IRS Tax Levy	\$609.20
PT-Flex Spending	\$1,135.36
TMRS	\$14,288.68
Vision Insurance	\$355.78
Volunteer Life	\$655.96
<b>Totals:</b>	<b>\$24,271.74</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,510.16	\$205,162.40
FICA Medicare	\$3,279.45	\$226,168.20
FICA Social Security	\$14,022.45	\$226,168.20
<b>Totals:</b>	<b>\$37,812.06</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,279.45	\$226,168.20
FICA Social Security	\$14,022.45	\$226,168.20
Texas Workforce Comm.	\$0.00	\$214,689.72
<b>Totals:</b>	<b>\$17,301.90</b>	

Benefit	Total Amount
Health Ins	\$38,427.12
LifIns/Disability	\$1,203.66
TMRS	\$24,495.04
<b>Totals:</b>	<b>\$64,125.82</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$62,083.80	\$205,162.40
<b>Totals:</b>		<b>\$62,083.80</b>	<b>\$205,162.40</b>