City of Diamondhead, MS

Detail Register
Payroll Summary

Packet: PYPKT00438 - 08.31.16 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 08/08/2016 - 08/21/2016

Total Direct Deposits:	24,046.14	**Males Paid:**	25
Total Check Amounts:	4,857.07	**Females Paid:**	7
		Total Employees:	32

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	3.00	45.36
Healthy You Leave	4.00	99.70
Hourly	1,674.00	20,659.22
Salary	636.00	15,760.85
Sick Leave	30.00	313.83
Vacation	24.00	246.00
Total:	2,371.00	37,124.96

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	3.00	0.00
Comp Earned Slry	5.15	0.00
DC subj to FICA	0.00	542.30
Total:	8.15	542.30

DEDUCTIONS

Code	Subject To	Employee	Employer
Def Comp	0.00	542.30	542.30
Garnishment B P	0.00	0.00	0.00
Garnishment ML	0.00	209.48	0.00
Total:		751.78	542.30

TAXES

Code	Subject To	Employee	Employer
Federal WH	36,582.66	3,473.40	0.00
Medicare	37,667.26	546.19	546.19
Soc Security	37,667.26	2,335.38	2,335.38
State WH	36,582.66	1,115.00	0.00
Unempl	37,124.96	0.00	117.07
Total:		7,469.97	2,998.64

RECAP DH - DiamondHead

Earnings:	37,124.96	Benefits:	542.30	Deductions:	751.78	Taxes:	7,469.97	Net Pay:	28,903.21

Taxes (941)

3,473.40*+
546.19 +
546.19 +
2,335.38 +
2,335.38 +
9,236.54 *

Transfer Amt.

28,903.21*+
2,998.64 +
7,469.97 +
542.30 +
751.78 +
40,665.90 *

Payroll Approval

Payroll Date 8.31.16

Thomas Schafer _____ Date Aug 26, 2016

Lolita McSwain _____ Date Aug 26, 2016