City of Diamondhead, MS

Detail Register
Payroll Summary

7 Checks
26 D.D.

Packet: PYPKT00460 - 09.28.16 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 09/05/2016 - 09/18/2016

Total Direct Deposits:	23,211.67
Total Check Amounts:	4,778.18

Males Paid:	26
Females Paid:	7
Total Employees:	33

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	3.38	74.17
Holiday	216.00	3,384.30
Hourly	1,537.25	19,319.92
Salary	540.62	13,626.77
Sick Leave	39.25	454.51
Vacation	3.50	35.81
Total:	2,340.00	36,895.48

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Slry	15.42	0.00
DC subj to FICA	0.00	542.30
Total:	15.42	542.30

TAXES

Code	Subject To	Employee	Employer
Federal WH	35,643.74	3,340.39	0.00
Medicare	36,728.34	532.58	532.58
Soc Security	36,728.34	2,277.17	2,277.17
State WH	35,643.74	1,067.00	0.00
Unempl	36,895.48	0.00	62.05
Total:		7,217.14	2,871.80

DEDUCTIONS

Code	Subject To	Employee	Employer
Accident - Colonial	0.00	74.23	0.00
AFLAC Accident	0.00	56.16	0.00
AFLAC Cancer	0.00	34.65	0.00
AFLAC Dental	0.00	19.18	0.00
Cancer- Colonial	0.00	80.50	0.00
Critical Il-Colonial	0.00	29.99	0.00
Def Comp	0.00	542.30	542.30
Dental-Guardian	0.00	218.16	0.00
ER Life-Guardian	0.00	0.00	92.65
Garnishment B P	0.00	0.00	0.00
Garnishment ML	0.00	209.48	0.00
Health-BCBS	0.00	209.35	8,179.72
Hospital-Colonial	0.00	87.93	0.00
STD-Colonial	0.00	60.43	0.00
Term Life-Colonial	0.00	26.86	0.00
Vision-Guardian	0.00	39.27	0.00
Total:		1,688.49	8,814.67

3,340.39*+
532.58 +
532.58 +
2,277.17 +
2,277.17 +
8,959.89 *

27,989.85*+
2,871.80 +
7,217.14 +
1,688.49 +
8,814.67 +
48,581.95 *

RECAP DH - DiamondHead

Earnings:	36,895.48	Benefits:	542.30	Deductions:	1,688.49	Taxes:	7,217.14	Net Pay:	27,989.85

Payroll Approval

Payroll Date 09.28.16

Mayor Tommy Schafer _____ Date Sept 26, 2016

Lolita McSwain _____ Date 9-26-16