City of Diamondhead, MS

26 DD
7 CKS

Detail Register
Payroll Summary

Packet: PYPKT00474 - Regular Payroll 10.26.16
Payroll Set: DH - DiamondHead

Pay Period: 10/03/2016 - 10/16/2016

Total Direct Deposits:	24,379.75	**Males Paid:**	26
Total Check Amounts:	5,161.72	**Females Paid:**	7
		Total Employees:	33

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	7.27	147.15
Hourly	1,628.83	21,666.45
Overtime	4.00	69.00
Salary	560.15	13,713.83
Sick Leave	98.75	1,255.41
Vacation	85.00	2,076.54
Total:	2,384.00	38,928.38

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	11.36	0.00
Comp Earned Slry	5.00	0.00
DC subj to FICA	0.00	604.80
Total:	16.36	604.80

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC Accident Cafe	0.00	39.39	0.00
AFLAC Cancer Cafe	0.00	35.11	0.00
AFLAC Dental Cafe	0.00	19.19	0.00
Colonial - Term Life	0.00	46.22	0.00
Colonial Cancer	0.00	87.13	0.00
Colonial Critical II	0.00	49.04	0.00
Colonial-Accident	0.00	60.95	0.00
Colonial-Hospital	0.00	94.20	0.00
Colonial-STD	0.00	49.43	0.00
Colonial-Universal L	0.00	4.88	0.00
Def Comp	0.00	604.80	604.80
Garnishment ML	0.00	209.48	0.00
Guardian Dental	0.00	199.73	0.00
Guardian ER Life	0.00	0.00	100.36
Guardian Vision	0.00	42.94	0.00
Health-BCBS	0.00	209.35	8,891.00
Total:		1,751.84	9,596.16

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,535.59	3,525.03	0.00
Medicare	38,745.19	561.83	561.83
Soc Security	38,745.19	2,402.21	2,402.21
State WH	37,535.59	1,146.00	0.00
Unempl	38,928.38	0.00	65.82
Total:		7,635.07	3,029.86

7,635.07*+	
3,029.86 +	3,525.03*+
9,596.16 +	561.83 +
1,751.84 +	561.83 +
29,541.47 +	2,402.21 +
51,554.40 *	2,402.21 +
	9,453.11 *

RECAP DH - DiamondHead

Earnings:	38,928.38	Benefits:	604.80	Deductions:	1,751.84	Taxes:	7,635.07	Net Pay:	29,541.47

Payroll Approval

Payroll Date 10.26.16

Mayor Tommy Schafer _____ Date Oct 21, 2016

Lolita McSwain _____ Date Oct. 21, 2016