City of Diamondhead, MS

26 DD
7 checks

Detail Register
Payroll Summary

Packet: PYPKT00452 - 09.14.16 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 08/22/2016 - 09/04/2016

Total Direct Deposits:	23,612.13
Total Check Amounts:	4,801.23

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	6.63	145.50
Healthy You Leave	8.00	76.96
Hourly	1,653.92	20,261.57
Salary	629.37	15,644.86
Sick Leave	41.50	516.00
Vacation	61.00	820.02
Total:	2,400.42	37,464.91

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Slry	11.58	0.00
DC subj to FICA	0.00	542.30
Total:	11.58	542.30

TAXES

Code	Subject To	Employee	Employer
Federal WH	36,213.01	3,421.59	0.00
Medicare	37,297.61	540.83	540.83
Soc Security	37,297.61	2,312.48	2,312.48
State WH	36,213.01	1,088.00	0.00
Unempl	37,464.91	0.00	87.78
Total:		7,362.90	2,941.09

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	218.25	0.00
ER Life-Guardian	0.00	0.00	100.62
Garnishment ML	0.00	209.48	0.00
Health-BCBS	0.00	209.35	8,891.00
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	39.34	0.00
Total:		1,688.65	9,533.92

Taxes

3,421.59*+
540.83 +
540.83 +
2,312.48 +
2,312.48 +
9,128.21 *

Payroll Transfer

1,688.65*+
9,533.92 +
7,362.90 +
2,941.09 +
28,413.36 +
49,939.92 *

RECAP DH - DiamondHead

Earnings:	37,464.91	Benefits:	542.30	Deductions:	1,688.65	Taxes:	7,362.90	Net Pay:	28,413.36

49,939.92*+
3,782.87 +
53,722.79 *

Total monthly + Regular 9-14-16

Payroll Approval

Payroll Date 09-14-16

Mayor Tommy Schafer VES Date Sept 12, 2016

Lolita McSwain Lolita McSwain Date 9-12-16

City of Diamondhead, MS

6 checks
6 DD

Detail Register
Payroll Summary

Packet: PYPKT00451 - 09.14.16 Month Ending 8/31/16
Payroll Set: DH - DiamondHead

Pay Period: 08/01/2016 - 08/31/2016

Total Direct Deposits:	1,226.74	**Males Paid:**	11
Total Check Amounts:	1,905.32	**Females Paid:**	1
		Total Employees:	12

EARNINGS

Pay Code	Units	Pay Amount
Hourly	86.67	200.01
Salary	433.35	1,800.08
Stipend	0.00	1,500.00
Total:	520.02	3,500.09

TAXES

Code	Subject To	Employee	Employer
Federal WH	3,500.09	66.25	0.00
Medicare	3,500.09	50.78	50.78
Soc Security	3,500.09	217.00	217.00
State WH	3,500.09	34.00	0.00
Unempl	1,500.00	0.00	15.00
	Total:	368.03	282.78

RECAP DH - DiamondHead

Earnings:	3,500.09	Benefits:	0.00	Deductions:	0.00	Taxes:	368.03	Net Pay:	3,132.06

Taxes

66.25*+
50.78 +
50.78 +
217.00 +
217.00 +
601.81 *

Payroll Transfer

368.03*+
282.78 +
3,132.06 +
3,782.87 *

Payroll Approval

Payroll Date 09-14-16

Mayor Tommy Schafer YES Date Sept 12, 2016

Lolita McSwain Lolita M Swain Date 9-12-16