



City of Diamondhead, MS

# Detail Register Payroll Summary

27 DD  
5 checks

Packet: PYPKT00550 - 06.21.17 Regular Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 05/29/2017 - 06/11/2017

Total Direct Deposits: 25,571.31  
Total Check Amounts: 4,247.19

Males Paid: 24  
Females Paid: 8  
Total Employees: 32

### EARNINGS

Pay Code	Units	Pay Amount
Comp Used	21.83	481.73
Healthy You Leave	1.25	21.94
Holiday	216.00	3,530.72
Hourly	1,329.50	17,759.15
Overtime	78.39	1,381.23
Salary	510.84	10,278.45
Sick Leave	158.50	4,503.09
Vacation	125.08	1,820.43
<b>Total:</b>	<b>2,441.39</b>	<b>39,776.74</b>

### BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Stry	3.75	0.00
DC subj to FICA	0.00	734.80
<b>Total:</b>	<b>3.75</b>	<b>734.80</b>

### TAXES

Code	Subject To	Employee	Employer
Federal WH	38,269.55	3,717.56	0.00
Medicare	39,739.15	576.23	576.23
Soc Security	39,739.15	2,463.83	2,463.83
State WH	38,269.55	1,160.00	0.00
Unempl	39,776.74	0.00	168.20
<b>Total:</b>		<b>7,917.62</b>	<b>3,208.26</b>

### 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	19.18	0.00
Colonial - Term Life	0.00	37.86	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	84.95	0.00
Colonial-STD	0.00	49.43	0.00
CORR	0.00	1.79	0.00
Def Comp	0.00	734.80	734.80
ER Guardian Life 65	0.00	0.00	2.51
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment ML	0.00	204.48	0.00
Guardian Dental	0.00	218.15	0.00
Guardian ER Life	0.00	0.00	96.50
Guardian Vision	0.00	37.66	0.00
Health-BCBS	0.00	189.87	8,126.82
<b>Total:</b>		<b>2,040.62</b>	<b>8,960.63</b>

3,717.56*+	2,040.62*+
576.23 +	8,960.63 +
576.23 +	7,917.62 +
2,463.83 +	3,208.26 +
2,463.83 +	29,818.50 +
9,797.68 *	51,945.63 *

### RECAP DH - DiamondHead

Earnings: 39,776.74    Benefits: 734.80    Deductions: 2,040.62    Taxes: 7,917.62    Net Pay: 29,818.50

## Payroll Approval

Payroll Date \_\_\_\_\_

Mayor Tommy Schafer

Date

June 19, 2017

Jeannie Klein  
City Clerk

Date

6/19/17