



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00546 - 06.07.17 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 05/15/2017 - 05/28/2017

*27 checks DD
5 Checks*

Total Direct Deposits: 24,814.52
Total Check Amounts: 4,226.45

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	39.70	861.69
Hourly	1,573.17	20,838.38
Overtime	17.98	335.81
Salary	579.63	12,901.76
Sick Leave	122.50	3,043.25
Vacation	32.50	558.91
Total:	2,365.48	38,539.80

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	9.97	0.00
Comp Earned Stry	12.33	0.00
DC subj to FICA	0.00	734.80
Total:	22.30	734.80

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,032.45	3,413.67	0.00
Medicare	38,502.05	558.27	558.27
Soc Security	38,502.05	2,387.11	2,387.11
State WH	37,032.45	1,099.00	0.00
Unempl	38,539.80	0.00	172.28
Total:		7,458.05	3,117.66

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	218.25	0.00
Guardian ER Life	0.00	0.00	96.75
Guardian Vision	0.00	37.72	0.00
Health-BCBS	0.00	189.87	8,126.82
Total:		2,040.78	8,960.88

941 Fed Taxes

Transfer Amt

3,413.67*+
 558.27 +
 558.27 +
 2,387.11 +
 2,387.11 +
 9,304.43 *
 7,458.05*+
 3,117.66 +
 8,960.88 +
 2,040.78 +
 29,040.97 +
 50,618.34 *

RECAP DH - DiamondHead

Earnings: 38,539.80 Benefits: 734.80 Deductions: 2,040.78 Taxes: 7,458.05 Net Pay: 29,040.97

Payroll Approval

Payroll Date 6.7.17

Mayor Tommy Schafer [Signature] Date June 09, 2017

Jeannie Klein City Clerk [Signature] Date 6/5/17