



City of Diamondhead, MS

Detail Register Payroll Summary

26 DD
5 checks

Packet: PYPKT00597 - 11.22.17 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 10/30/2017 - 11/12/2017

Total Direct Deposits: 24,622.23
Total Check Amounts: 4,263.44

Males Paid: 22
Females Paid: 9
Total Employees: 31

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	5.52	117.34
Healthy You Leave	8.00	95.92
Holiday	216.00	3,600.28
Hourly	1,470.58	20,641.63
Overtime	2.00	27.93
Salary	421.42	10,745.91
Sick Leave	123.98	2,377.90
Vacation	72.00	939.51
Total:	2,319.50	38,546.42

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Stry	3.67	0.00
DC subj to FICA	0.00	900.00
Total:	3.67	900.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,132.13	3,601.10	0.00
Medicare	38,932.13	564.53	564.53
Soc Security	38,932.13	2,413.79	2,413.79
State WH	37,132.13	1,114.00	0.00
Unempl	38,546.42	0.00	33.86
Total:		7,693.42	3,012.18

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC Accident Cafe	0.00	39.39	0.00
AFLAC Cancer Cafe	0.00	12.81	0.00
AFLAC Dental Cafe	0.00	19.18	0.00
Colonial - Term Life	0.00	59.26	0.00
Colonial Cancer	0.00	59.63	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
Def Comp	0.00	900.00	900.00
ER Guardian Life 65	0.00	0.00	5.02
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment ML	0.00	204.48	0.00
Guardian Dental	0.00	199.72	0.00
Guardian ER Life	0.00	0.00	92.64
Guardian Vision	0.00	37.66	0.00
Health-BCBS	0.00	0.00	7,720.44
Total:		1,967.33	8,718.10

941
241
Taxes

3,601.10*+
564.53 +
564.53 +
2,413.79 +
2,413.79 +
9,557.74 *

Transfer
Amount

1,967.33
8,718.10
7,693.42
3,012.18
28,885.67
50,276.70

RECAP DH - DiamondHead

Earnings:	38,546.42	Benefits:	900.00	Deductions:	1,967.33	Taxes:	7,693.42	Net Pay:	28,885.67
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Jamie Rain 11/20/17