



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00594 - 11.08.17 Regular Payroll
 Payroll Set: DH - DiamondHead

Pay Period: 10/16/2017 - 10/29/2017

Total Direct Deposits: 23,590.32
 Total Check Amounts: 4,433.96

Males Paid: 21
 Females Paid: 9
 Total Employees: 30

*25 DD
5 checks*

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	13.75	337.03
Healthy You Leave	8.00	124.24
Hourly	1,602.50	22,053.11
Overtime	2.00	56.25
Salary	528.25	13,382.96
Sick Leave	91.25	1,258.68
Vacation	20.00	286.14
Total:	2,265.75	37,498.41

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	5.63	0.00
Comp Earned Slry	2.00	0.00
DC subj to FICA	0.00	880.00
Total:	7.63	880.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	36,103.97	3,538.06	0.00
Medicare	37,863.97	549.04	549.04
Soc Security	37,863.97	2,347.55	2,347.55
State WH	36,103.97	1,092.00	0.00
Unempl	37,498.41	0.00	32.38
Total:		7,526.65	2,928.97

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	880.00	880.00
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	199.81	0.00
Guardian ER Life	0.00	0.00	92.88
Guardian Vision	0.00	37.72	0.00
Health-BCBS	0.00	0.00	7,720.44
Total:		1,947.48	8,698.34

Taxes 941

3,538.06*+
 549.04 +
 549.04 +
 2,347.55 +
 2,347.55 +
 9,331.24 *

Transfer Amt

28,024.28*+
 7,526.65 +
 2,928.97 +
 1,947.48 +
 8,698.34 +
 49,125.72 *

RECAP DH - DiamondHead

Earnings: 37,498.41 Benefits: 880.00 Deductions: 1,947.48 Taxes: 7,526.65 Net Pay: 28,024.28

Mayor
Annice Klein

11/6/17