



City of Diamondhead, MS

Detail Register

Payroll Summary

*23 DD
7 checks*

Packet: PYPKT00633 - 02.14.18 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 01/22/2018 - 02/04/2018

Total Direct Deposits: 24,761.47
Total Check Amounts: 6,067.56

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	1.00	11.64
Healthy You Leave	1.00	25.42
Hourly	1,571.50	21,650.07
Overtime	3.00	84.38
Salary	535.00	13,337.63
Sick Leave	189.00	4,461.03
Vacation	19.50	377.95
Total:	2,320.00	39,948.12

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	11.68	0.00
Comp Earned Stry	6.00	0.00
DC subj to FICA	0.00	950.00
Total:	17.68	950.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	38,376.83	2,956.69	0.00
Medicare	40,276.83	584.00	584.00
Soc Security	40,276.83	2,497.14	2,497.14
State WH	38,376.83	1,143.00	0.00
Unempl	39,948.12	0.00	399.47
Total:	7,180.83	3,480.61	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC Accident Cafe	0.00	39.39	0.00
AFLAC Cancer	0.00	21.84	0.00
AFLAC Cancer Cafe	0.00	12.81	0.00
AFLAC Dental Cafe	0.00	38.36	0.00
AFLAC Vision Cafe	0.00	6.95	0.00
Colonial - Term Life	0.00	59.26	0.00
Colonial Cancer	0.00	73.26	0.00
Colonial Critical II	0.00	49.04	0.00
Colonial-Accident	0.00	99.81	0.00
Colonial-Hospital	0.00	84.95	0.00
Colonial-STD	0.00	67.84	0.00
Def Comp	0.00	950.00	950.00
ER Guardian Life 65	0.00	0.00	5.02
Garnishment - Dauphi	0.00	190.83	0.00
Guardian Dental	0.00	199.81	0.00
Guardian ER Life	0.00	0.00	92.88
Guardian Vision	0.00	44.11	0.00
Health-BCBS	0.00	0.00	6,977.10
Total:	1,938.26	8,025.00	

RECAP DH - DiamondHead

Earnings:	39,948.12	Benefits:	950.00	Deductions:	1,938.26	Taxes:	7,180.83	Net Pay:	30,829.03
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2,956.69*+	30,829.03*+
584.00 +	7,180.83 +
584.00 +	3,480.61 +
2,497.14 +	8,025.00 +
2,497.14 +	1,938.26 +
9,118.97 *	51,453.73 *