



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00663 - 05.01.18 Monthly Process
 Payroll Set: DH - DiamondHead

Pay Period: 04/01/2018 - 04/30/2018

*2 checks
10 DD*

Total Direct Deposits: 2,077.85
 Total Check Amounts: 1,126.62

Males Paid: 9
 Females Paid: 3
 Total Employees: 12

EARNINGS

Pay Code	Units	Pay Amount
Salary	6.00	2,000.00
Stipend	0.00	1,500.00
Total:	6.00	3,500.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	3,500.00	3.75	0.00
Medicare	3,500.00	50.78	50.78
Soc Security	3,500.00	217.00	217.00
State WH	3,500.00	24.00	0.00
Unempl	1,500.00	0.00	15.00
Total:		295.53	282.78

RECAP DH - DiamondHead

Earnings:	3,500.00	Benefits:	0.00	Deductions:	0.00	Taxes:	295.53	Net Pay:	3,204.47
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3,204.47*+
 295.53 +
 282.78 +
 3,782.78 *

3.75*+
 50.78 +
 50.78 +
 217.00 +
 217.00 +
 539.31 *



City of Diamondhead, MS

Detail Register Payroll Summary

*24 DD
6 Checks*

Packet: PYPKT00661 - 04.25.18 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 04/02/2018 - 04/15/2018

Total Direct Deposits: 25,072.80
Total Check Amounts: 5,416.80

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	8.00	142.88
Hourly	1,586.58	21,794.67
Salary	615.00	16,509.95
Sick Leave	96.67	1,358.10
Vacation	24.00	261.20
Total:	2,330.25	40,066.80

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	8.88	0.00
Comp Earned Stry	24.25	0.00
DC subj to FICA	0.00	1,105.00
Total:	33.13	1,105.00

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	1,105.00	1,105.00
ER Guardian Life 65	0.00	0.00	5.02
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment-R Johnso	0.00	154.18	0.00
Guardian Dental	0.00	254.82	0.00
Guardian ER Life	0.00	0.00	96.50
Guardian Vision	0.00	58.40	0.00
Health-BCBS	0.00	0.00	7,245.45
Total:	2,316.74	8,451.97	

TAXES

Code	Subject To	Employee	Employer
Federal WH	38,271.21	2,995.65	0.00
Medicare	40,481.21	586.97	586.97
Soc Security	40,481.21	2,509.84	2,509.84
State WH	38,271.21	1,168.00	0.00
Unempl	40,066.80	0.00	243.75
Total:	7,260.46	3,340.56	

RECAP DH - DiamondHead

Earnings:	40,066.80	Benefits:	1,105.00	Deductions:	2,316.74	Taxes:	7,260.46	Net Pay:	30,489.60
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7,260.46*+	2,995.65*+
3,340.56 +	586.97 +
30,489.60 +	586.97 +
2,316.74 +	2,509.84 +
8,451.97 +	2,509.84 +
51,859.33 *	9,189.27 *