



City of Diamondhead, MS

# Detail Register Payroll Summary

*25 DD  
5 Checks*

Packet: PYPKT00669 - 05.09.18 Regular Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 04/16/2018 - 04/29/2018

Total Direct Deposits: 25,823.93  
Total Check Amounts: 4,666.32

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

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Used	68.44	1,211.92
Healthy You Leave	4.00	46.92
Hourly	1,414.42	19,501.13
Salary	615.78	16,214.21
Sick Leave	154.58	2,066.17
Vacation	59.78	826.09
<b>Total:</b>	<b>2,317.00</b>	<b>39,866.44</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Hrly	7.22	0.00
Comp Earned Stry	5.75	0.00
DC subj to FICA	0.00	1,105.00
<b>Total:</b>	<b>12.97</b>	<b>1,105.00</b>

**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
Guardian Dental	0.00	254.92	0.00
Guardian ER Life	0.00	0.00	96.75
Guardian Vision	0.00	58.42	0.00
Health-BCBS	0.00	0.00	7,245.45
<b>Total:</b>		<b>2,162.68</b>	<b>8,452.22</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	38,070.73	2,975.02	0.00
Medicare	40,280.73	584.07	584.07
Soc Security	40,280.73	2,497.42	2,497.42
State WH	38,070.73	1,157.00	0.00
Unempl	39,866.44	0.00	208.00
<b>Total:</b>		<b>7,213.51</b>	<b>3,289.49</b>

**RECAP DH - DiamondHead**

Earnings:	39,866.44	Benefits:	1,105.00	Deductions:	2,162.68	Taxes:	7,213.51	Net Pay:	30,490.25
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2,162.68\*+  
8,452.22 +  
7,213.51 +  
3,289.49 +  
30,490.25 +  
51,608.15 \*

2,975.02\*+  
584.07 +  
584.07 +  
2,497.42 +  
2,497.42 +  
9,138.00 \*