



City of Diamondhead, MS

# Detail Register

## Payroll Summary

Packet: PYPKT00677 - 06.06.18 Bi Weekly Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 05/14/2018 - 05/27/2018

*JK*  
*25 DD*  
*6 checks*

Total Direct Deposits: 25,936.62  
Total Check Amounts: 5,323.03

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

### EARNINGS

Pay Code	Units	Pay Amount
Comp Used	16.85	392.62
Donated Leave	33.40	323.65
Hourly	1,513.75	21,052.30
Salary	630.75	16,451.70
Sick Leave	84.25	1,663.20
Vacation	61.50	864.07
<b>Total:</b>	<b>2,340.50</b>	<b>40,747.54</b>

### BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrlly	9.50	0.00
Comp Earned Slry	1.83	0.00
DC subj to FICA	0.00	1,105.00
<b>Total:</b>	<b>11.33</b>	<b>1,105.00</b>

### TAXES

Code	Subject To	Employee	Employer
Federal WH	38,951.83	2,994.33	0.00
Medicare	41,161.83	596.84	596.84
Soc Security	41,161.83	2,552.04	2,552.04
State WH	38,951.83	1,182.00	0.00
Unempl	40,747.54	0.00	170.09
<b>Total:</b>		<b>7,325.21</b>	<b>3,318.97</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>

### RECAP DH - DiamondHead

Earnings:	40,747.54	Benefits:	1,105.00	Deductions:	2,162.68	Taxes:	7,325.21	Net Pay:	31,259.65
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2,994.33\*+  
 596.84 +  
 596.84 +  
 2,552.04 +  
 2,552.04 +  
 9,292.09 \*

2,162.68\*+  
 8,452.22 +  
 7,325.21 +  
 3,318.97 +  
 31,259.65 +  
 52,518.73 \*