



City of Diamondhead, MS

SK

6 checks
24 DD

Detail Register

Payroll Summary

Packet: PYPKT00683 - 06.20.18 Bi Weekly Payroll
Payroll Set: DH - DiamondHead

Pay Period: 05/28/2018 - 06/10/2018

Total Direct Deposits: 25,051.37
Total Check Amounts: 5,258.81

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	3.50	84.10
Holiday	224.00	3,899.46
Hourly	1,357.00	18,588.91
Salary	602.50	15,555.34
Sick Leave	63.00	1,314.81
Vacation	4.50	53.96
Total:	2,254.50	39,496.58

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	12.63	0.00
Comp Earned Slry	8.08	0.00
DC subj to FICA	0.00	1,105.00
Total:	20.71	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
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:		2,162.56	8,451.97

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,700.99	2,823.65	0.00
Medicare	39,910.99	578.71	578.71
Soc Security	39,910.99	2,474.48	2,474.48
State WH	37,700.99	1,147.00	0.00
Unempl	39,496.58	0.00	148.26
Total:		7,023.84	3,201.45

RECAP DH - DiamondHead

Earnings:	39,496.58	Benefits:	1,105.00	Deductions:	2,162.56	Taxes:	7,023.84	Net Pay:	30,310.18
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2,823.65*+
578.71 +
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2,474.48 +
2,474.48 +
8,930.03 *

30,310.18*+
8,451.97 +
2,162.56 +
7,023.84 +
3,201.45 +
51,150.00 *