



City of Diamondhead, MS

Detail Register

Payroll Summary

*6 checks
23 DD*

Packet: PYPKT00712 - Bi Weekly Payroll 08-15-18
Payroll Set: DH - DiamondHead

Pay Period: 07/23/2018 - 08/05/2018

Total Direct Deposits: 23,538.95
Total Check Amounts: 5,074.72

Males Paid: 20
Females Paid: 9
Total Employees: 29

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	25.84	662.61
Healthy You Leave	8.00	97.92
Hourly	1,325.75	18,006.70
Salary	588.00	15,754.03
Sick Leave	153.25	2,362.74
Vacation	42.16	703.93
Total:	2,143.00	37,587.93

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	3.00	0.00
Comp Earned Slry	1.92	0.00
DC subj to FICA	0.00	1,356.00
Total:	4.92	1,356.00

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	1,228.00	1,228.00
ER Guardian Life 65	0.00	0.00	7.53
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	7,513.80
Total:	2,285.56	8,845.83	

TAXES

Code	Subject To	Employee	Employer
Federal WH	35,669.34	2,680.34	0.00
Medicare	38,253.34	554.66	554.66
Soc Security	38,253.34	2,371.70	2,371.70
State WH	35,669.34	1,082.00	0.00
Unempl	37,587.93	0.00	42.87
Total:		6,688.70	2,969.23

RECAP DH - DiamondHead

Earnings: 37,587.93 Benefits: 1,356.00 Deductions: 2,285.56 Taxes: 6,688.70 Net Pay: 28,613.67

28,613.67*+
2,285.56 +
8,845.83 +
6,688.70 +
2,969.23 +
49,402.99 *

2,680.34*+
554.66 +
554.66 +
2,371.70 +
2,371.70 +
8,533.06 *