



City of Diamondhead, MS

# Detail Register

## Payroll Summary

Packet: PYPKT00726 - 09.12.18 Regular Payroll  
 Payroll Set: DH - DiamondHead

Pay Period: 08/20/2018 - 09/02/2018

*6 checks  
23 direct deposit*

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

Total Direct Deposits: 24,918.61  
 Total Check Amounts: 5,191.14

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Used	0.25	2.91
Hourly	1,393.08	18,865.29
Salary	629.50	16,488.09
Sick Leave	185.17	3,327.58
Vacation	52.00	809.66
<b>Total:</b>	<b>2,260.00</b>	<b>39,493.53</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Hrly	9.12	0.00
Comp Earned Stry	5.25	0.00
DC subj to FICA	0.00	1,203.00
<b>Total:</b>	<b>14.37</b>	<b>1,203.00</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	1,203.00	1,203.00
ER Guardian Life 65	0.00	0.00	7.53
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment D Hess	0.00	77.08	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	7,513.80
<b>Total:</b>	<b>2,337.76</b>	<b>8,821.08</b>	

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	37,599.82	2,853.56	0.00
Medicare	40,005.82	580.09	580.09
Soc Security	40,005.82	2,480.37	2,480.37
State WH	37,599.82	1,132.00	0.00
Unempl	39,493.53	0.00	30.20
<b>Total:</b>		<b>7,046.02</b>	<b>3,090.66</b>

**RECAP DH - DiamondHead**

Earnings:	39,493.53	Benefits:	1,203.00	Deductions:	2,337.76	Taxes:	7,046.02	Net Pay:	30,109.75
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*941  
Federal  
taxes*

2,853.56\*+  
 580.09 +  
 580.09 +  
 2,480.37 +  
 2,480.37 +  
 8,974.48 \*

*Transfer  
Amt.*

2,337.76\*+  
 8,821.08 +  
 7,046.02 +  
 3,090.66 +  
 30,109.75 +  
 51,405.27 \*