



City of Diamondhead, MS

6 Checks
23 DD

V. J
Detail Register
Payroll Summary

Packet: PYPKT00737 - 10.10.18 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 09/17/2018 - 09/30/2018

Total Direct Deposits: 24,979.10
Total Check Amounts: 4,889.35

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	24.17	755.31
Hourly	1,422.17	19,446.31
Salary	639.88	15,908.67
Sick Leave	109.83	2,123.27
Vacation	39.25	964.00
Total:	2,235.30	39,197.56

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	21.83	0.00
Comp Earned Stry	3.00	0.00
DC subj to FICA	0.00	1,153.00
Total:	24.83	1,153.00

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	1,153.00	1,153.00
ER Guardian Life 65	0.00	0.00	10.04
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	92.88
Guardian Vision	0.00	58.42	0.00
Health-BCBS	0.00	0.00	7,513.80
Total:	2,287.76	8,769.72	

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,353.85	2,882.36	0.00
Medicare	39,659.85	575.07	575.07
Soc Security	39,659.85	2,458.92	2,458.92
State WH	37,353.85	1,125.00	0.00
Unempl	39,197.56	0.00	8.60
Total:		7,041.35	3,042.59

RECAP DH - DiamondHead

Earnings:	39,197.56	Benefits:	1,153.00	Deductions:	2,287.76	Taxes:	7,041.35	Net Pay:	29,868.45
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Transfer Amt.

2,287.76*+
8,769.72 +
7,041.35 +
3,042.59 +
29,868.45 +
51,009.87 *

Taxes (net)

2,882.36*+
575.07 +
575.07 +
2,458.92 +
2,458.92 +
8,950.34 *