

City of Diamondhead, MS

**Detail Register**  
Payroll Summary

JK

23 DD  
6 checks

Packet: PYPKT00717 - 08.29.18 Bi Weekly Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 08/06/2018 - 08/19/2018

Total Direct Deposits: 24,934.80  
Total Check Amounts: 5,355.26  
Males Paid: 20  
Females Paid: 9  
Total Employees: 29

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Used	7.33	132.69
Healthy You Leave	3.00	54.60
Hourly	1,317.50	18,191.90
Salary	685.67	17,627.86
Sick Leave	159.50	2,215.86
Vacation	43.00	596.69
<b>Total:</b>	<b>2,216.00</b>	<b>38,819.60</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Hrly	11.63	0.00
Comp Earned Slry	16.50	0.00
DC subj to FICA	0.00	1,100.00
<b>Total:</b>	<b>28.13</b>	<b>1,100.00</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Def Comp	0.00	1,228.00	1,228.00
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment D Hess	0.00	77.08	0.00
<b>Total:</b>	<b>0.00</b>	<b>1,495.91</b>	<b>1,228.00</b>

**TAXES**

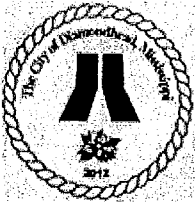
Code	Subject To	Employee	Employer
Federal WH	37,591.60	2,842.79	0.00
Medicare	39,919.60	578.83	578.83
Soc Security	39,919.60	2,475.01	2,475.01
State WH	37,591.60	1,137.00	0.00
Unempl	38,819.60	0.00	45.09
<b>Total:</b>	<b>0.00</b>	<b>7,033.63</b>	<b>3,098.93</b>

**RECAP DH - DiamondHead**

Earnings: 38,819.60    Benefits: 1,100.00    Deductions: 1,495.91    Taxes: 7,033.63    Net Pay: 30,290.06

1,495.91\*+  
1,228.00 +  
7,033.63 +  
3,098.93 +  
30,290.06 +  
43,146.53 \*

2,842.79\*+  
578.83 +  
578.83 +  
2,475.01 +  
2,475.01 +  
8,950.47 \*



City of Diamondhead, MS

*10 Direct Deposit  
2 checks*

# Detail Register Payroll Summary

Packet: PYPKT00722 - 08.31.18 Monthly Payroll Process  
Payroll Set: DH - DiamondHead

Pay Period: 08/01/2018 - 08/31/2018

Males Paid: 10  
Females Paid: 2  
Total Employees: 12

Total Direct Deposits: 2,057.85  
Total Check Amounts: 1,126.62

**EARNINGS**

Pay Code	Units	Pay Amount
Council Salary	6.00	2,000.00
Stipend	0.00	1,500.00
<b>Total:</b>	<b>6.00</b>	<b>3,500.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	3,500.00	23.75	0.00
Medicare	3,500.00	50.78	50.78
Soc Security	3,500.00	217.00	217.00
State WH	3,500.00	24.00	0.00
Unempl	1,500.00	0.00	15.00
<b>Total:</b>		<b>315.53</b>	<b>282.78</b>

**RECAP DH - DiamondHead**

Earnings:	3,500.00	Benefits:	0.00	Deductions:	0.00	Taxes:	315.53	Net Pay:	3,184.47
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*Transfer Amt.*

3,184.47*+
282.78 +
315.53 +
<b>3,782.78 *</b>

*Taxes all*

23.75*+
50.78 +
50.78 +
217.00 +
217.00 +
<b>559.31 *</b>