

City of Diamondhead, MS

Detail Register

Payroll Summary

*6 checks
23 DD*

Packet: PYPKT00746 - 10.24.18 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 10/01/2018 - 10/14/2018

Total Direct Deposits: 26,006.11
Total Check Amounts: 5,477.66

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

EARNINGS

| Pay Code | Units | Pay Amount |
|-------------------|-----------------|------------------|
| Comp Used | 17.75 | 287.48 |
| Healthy You Leave | 2.00 | 36.08 |
| Hourly | 1,508.00 | 21,175.43 |
| Salary | 660.17 | 17,259.23 |
| Sick Leave | 93.33 | 1,548.80 |
| Vacation | 25.00 | 765.23 |
| Total: | 2,306.25 | 41,072.25 |

BENEFITS

| Pay Code | Units | Pay Amount |
|-------------------|--------------|-----------------|
| Comp Earned Hrlly | 32.18 | 0.00 |
| Comp Earned Stry | 2.00 | 0.00 |
| DC subj to FICA | 0.00 | 1,073.00 |
| Total: | 34.18 | 1,073.00 |

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 | 1,073.00 | 1,073.00 |
| 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 | 254.82 | 0.00 |
| Guardian ER Life | 0.00 | 0.00 | 92.64 |
| Guardian Vision | 0.00 | 58.40 | 0.00 |
| Health-BCBS | 0.00 | 0.00 | 7,513.80 |
| Total: | 2,207.64 | 8,689.48 | |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|-----------------|-----------------|----------|
| Federal WH | 39,308.66 | 3,007.55 | 0.00 |
| Medicare | 41,454.66 | 601.10 | 601.10 |
| Soc Security | 41,454.66 | 2,570.19 | 2,570.19 |
| State WH | 39,308.66 | 1,202.00 | 0.00 |
| Unempl. | 41,072.25 | 0.00 | 0.00 |
| Total: | 7,380.84 | 3,171.29 | |

RECAP DH - DiamondHead

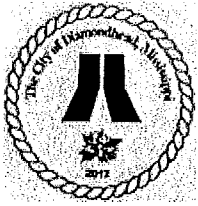
| | | | | | | | | | |
|-----------|-----------|-----------|----------|-------------|----------|--------|----------|----------|-----------|
| Earnings: | 41,072.25 | Benefits: | 1,073.00 | Deductions: | 2,207.64 | Taxes: | 7,380.84 | Net Pay: | 31,483.77 |
|-----------|-----------|-----------|----------|-------------|----------|--------|----------|----------|-----------|

Transfer Amt.

7,380.84*+
3,171.29 +
2,207.64 +
8,689.48 +
31,483.77 +
52,933.02 *

Taxes

3,007.55*+
601.10 +
601.10 +
2,570.19 +
2,570.19 +
9,350.13 *



City of Diamondhead, MS

Detail Register

Payroll Summary

*14 DD
1 check*

Packet: PYPKT00749 - 11.01.18 Monthly Payroll
Payroll Set: DH - DiamondHead

Pay Period: 10/01/2018 - 10/31/2018

Males Paid: 13
Females Paid: 2
Total Employees: 15

Total Direct Deposits: 2,750.47
Total Check Amounts: 895.75

EARNINGS

| Pay Code | Units | Pay Amount |
|----------------|-------------|-----------------|
| Council Salary | 6.00 | 2,000.00 |
| Stipend | 0.00 | 2,000.00 |
| Total: | 6.00 | 4,000.00 |

TAXES

| Code | Subject To | Employee | Employer |
|---------------|------------------|---------------|---------------|
| Federal WH | 4,000.00 | 23.75 | 0.00 |
| Medicare | 4,000.00 | 58.03 | 58.03 |
| Soc Security | 4,000.00 | 248.00 | 248.00 |
| State WH | 4,000.00 | 24.00 | 0.00 |
| Unempl | 2,000.00 | 0.00 | 20.00 |
| Total: | 16,000.00 | 353.78 | 326.03 |

RECAP DH - DiamondHead

| | | | | | | | | | |
|-----------|----------|-----------|------|-------------|------|--------|--------|----------|----------|
| Earnings: | 4,000.00 | Benefits: | 0.00 | Deductions: | 0.00 | Taxes: | 353.78 | Net Pay: | 3,646.22 |
|-----------|----------|-----------|------|-------------|------|--------|--------|----------|----------|

3,646.22*+
353.78 +
326.03 +
4,326.03 *

23.75*+
58.03 +
58.03 +
248.00 +
248.00 +
635.81 *