



City of Diamondhead, MS

Detail Register

Payroll Summary

*23DD
7 checks*

Packet: PYPKT00764 - 12.19.18 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 11/26/2018 - 12/09/2018

Total Direct Deposits: 25,452.19
Total Check Amounts: 6,361.48

Males Paid: 21
Females Paid: 9
Total Employees: 30

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	10.50	194.66
Healthy You Leave	8.00	123.62
Hourly	1,521.50	21,306.09
Salary	707.75	18,503.32
Sick Leave	36.00	509.70
Vacation	58.00	865.95
Total:	2,341.75	41,503.34

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	44.26	0.00
DC subj to FICA	0.00	1,131.00
Total:	44.26	1,131.00

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	1,131.00	1,131.00
ER Guardian Life 65	0.00	0.00	7.53
ER Guardian Life 70	0.00	0.00	1.29
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment D Hess	0.00	77.08	0.00
Guardian Dental	0.00	340.95	0.00
Guardian ER Life	0.00	0.00	84.92
Guardian Vision	0.00	67.44	0.00
Health-BCBS	0.00	0.00	6,685.38
LifeLock	0.00	13.48	0.00
Morgan White Group	0.00	0.00	817.96
Teladoc	0.00	0.00	44.20
Total:	2,374.29	8,772.28	

TAXES

Code	Subject To	Employee	Employer
Federal WH	39,586.58	2,930.94	0.00
Medicare	41,848.58	606.82	606.82
Soc Security	41,848.58	2,594.62	2,594.62
State WH	39,586.58	1,183.00	0.00
Unempl	41,503.34	0.00	21.55
Total:	7,315.38	3,222.99	

RECAP DH - DiamondHead

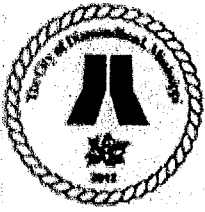
Earnings: 41,503.34 Benefits: 1,131.00 Deductions: 2,374.29 Taxes: 7,315.38 Net Pay: 31,813.67

Federal Taxes

2,930.94*+
606.82 +
606.82 +
2,594.62 +
2,594.62 +
9,333.82 *

Transfer Amt

2,374.29*+
8,772.28 +
7,315.38 +
3,222.99 +
31,813.67 +
53,498.61 *



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00773 - 01.02.19 Bi Weekly Payroll
 Payroll Set: DH - DiamondHead

Pay Period: 12/10/2018 - 12/23/2018

Total Direct Deposits: 25,249.85
 Total Check Amounts: 6,401.98

Males Paid: 21
 Females Paid: 9
 Total Employees: 30

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	38.66	601.85
Healthy You Leave	1.25	25.00
Hourly	1,356.59	18,998.97
Salary	721.42	18,734.88
Sick Leave	205.00	2,813.26
Vacation	34.75	560.06
Total:	2,357.67	41,734.02

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	6.78	0.00
Comp Earned Slry	10.00	0.00
DC subj to FICA	0.00	1,131.00
Total:	16.78	1,131.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	39,537.67	2,922.08	0.00
Medicare	41,799.67	606.11	606.11
Soc Security	41,799.67	2,591.57	2,591.57
State WH	39,537.67	1,181.00	0.00
Unempl	41,734.02	0.00	417.35
Total:		7,300.76	3,615.03

DEDUCTIONS

Code	Subject To	Employee	Employer
Colonial - Term Life	0.00	64.75	0.00
Colonial Cancer	0.00	197.02	0.00
Colonial Critical II	0.00	63.45	0.00
Colonial Whole Life	0.00	33.72	0.00
Colonial-Accident	0.00	117.73	0.00
Colonial-Hospital	0.00	98.25	0.00
Colonial-STD	0.00	115.93	0.00
Colonial-Universal L	0.00	18.33	0.00
Def Comp	0.00	1,131.00	1,131.00
ER Guardian Life 65	0.00	0.00	7.53
ER Guardian Life 70	0.00	0.00	2.58
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment D Hess	0.00	77.08	0.00
Guardian Dental	0.00	359.50	0.00
Guardian ER Life	0.00	0.00	89.01
Guardian Vision	0.00	69.13	0.00
Health-BCBS	0.00	185.15	7,285.63
LifeLock	0.00	20.99	0.00
Morgan White Group	0.00	38.57	891.37
Teladoc	0.00	0.00	48.17
Total:	2,781.43	9,455.29	

RECAP DH - DiamondHead

Earnings: 41,734.02 Benefits: 1,131.00 Deductions: 2,781.43 Taxes: 7,300.76 Net Pay: 31,651.83

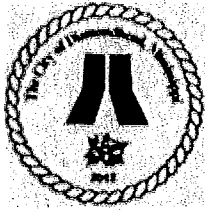
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2,781.43*+
 9,455.29 +
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*Food Taxes
 941*

2,922.08*+
 606.11 +
 606.11 +
 2,591.57 +
 2,591.57 +
 9,317.44 *



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00767 - 1.2.19 Monthly
Payroll Set: DH - DiamondHead

Pay Period: 12/01/2018 - 12/31/2018

Total Direct Deposits: 2,966.56
Total Check Amounts: 1,126.62

Males Paid: 14
Females Paid: 2
Total Employees: 16

EARNINGS

Pay Code	Units	Pay Amount
Council Salary	6.00	2,000.00
Stipend	0.00	2,500.00
Total:	6.00	4,500.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	4,500.00	34.52	0.00
Medicare	4,500.00	65.30	65.30
Soc Security	4,500.00	279.00	279.00
State WH	4,500.00	28.00	0.00
Unempl	2,500.00	0.00	25.00
Total:		406.82	369.30

RECAP DH - DiamondHead

Earnings:	4,500.00	Benefits:	0.00	Deductions:	0.00	Taxes:	406.82	Net Pay:	4,093.18
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Feed TAXES

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65.30 +	
65.30 +	
279.00 +	
279.00 +	
723.12 *	
4,093.18*+	0.*C
369.30 +	
406.82 +	
4,869.30 *	

Transfer Amt