



City of Diamondhead, MS

# Detail Register

## Payroll Summary

*14 DD  
2 checks*

Packet: PYPKT00760 - Monthly 12/3/18  
Payroll Set: DH - DiamondHead

Pay Period: 11/01/2018 - 11/30/2018

Total Direct Deposits: 2,865.90  
Total Check Amounts: 1,011.19

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	2,250.00
<b>Total:</b>	<b>6.00</b>	<b>4,250.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	4,250.00	23.75	0.00
Medicare	4,250.00	61.66	61.66
Soc Security	4,250.00	263.50	263.50
State WH	4,250.00	24.00	0.00
Unempl	2,250.00	0.00	22.50
<b>Total:</b>		<b>372.91</b>	<b>347.66</b>

**RECAP DH - DiamondHead**

Earnings:	4,250.00	Benefits:	0.00	Deductions:	0.00	Taxes:	372.91	Net Pay:	3,877.09
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23.75\*+  
61.66 +  
61.66 +  
263.50 +  
263.50 +  
3,877.09 +  
4,551.16 \*

23.75\*+  
61.66 +  
61.66 +  
263.50 +  
263.50 +  
674.07 \*



City of Diamondhead, MS

# Detail Register

## Payroll Summary

*20 DD  
7 checks*

Packet: PYPKT00761 - 12.5.18 Regular Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 11/12/2018 - 11/25/2018

Total Direct Deposits: 23,575.44  
Total Check Amounts: 6,363.79

Males Paid: 19  
Females Paid: 8  
Total Employees: 27

**EARNINGS**

Pay Code	Units	Pay Amount
Bereavement	24.00	542.59
Comp Used	20.75	450.18
Holiday	624.00	11,609.60
Hourly	832.75	11,632.66
Salary	442.30	11,742.42
Sick Leave	24.50	429.27
Vacation	183.70	2,944.34
<b>Total:</b>	<b>2,152.00</b>	<b>39,351.06</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Stry	6.00	0.00
DC subj to FICA	0.00	1,131.00
<b>Total:</b>	<b>6.00</b>	<b>1,131.00</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	1,131.00	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	341.06	0.00
Guardian ER Life	0.00	0.00	85.14
Guardian Vision	0.00	67.47	0.00
Health-BCBS	0.00	0.00	6,685.64
LifeLock	0.00	13.49	0.00
Morgan White Group	0.00	0.00	817.96
Teladoc	0.00	0.00	44.20
<b>Total:</b>		<b>2,374.44</b>	<b>8,772.76</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	37,434.16	2,857.62	0.00
Medicare	39,696.16	575.61	575.61
Soc Security	39,696.16	2,461.16	2,461.16
State WH	37,434.16	1,143.00	0.00
Unempl	39,351.06	0.00	0.00
<b>Total:</b>		<b>7,037.39</b>	<b>3,036.77</b>

**RECAP DH - DiamondHead**

Earnings: 39,351.06    Benefits: 1,131.00    Deductions: 2,374.44    Taxes: 7,037.39    Net Pay: 29,939.23

7,037.39\*+  
3,036.77 +  
8,772.76 +  
2,374.44 +  
29,939.23 +  
51,160.59 \*

2,857.62\*+  
575.61 +  
575.61 +  
2,461.16 +  
2,461.16 +  
8,931.16 \*