

City of Diamondhead, MS

# Detail Register

## Payroll Summary

*7 checks  
24 DD*

Packet: PYPKT00783 - 01.16.19 Regular Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 12/24/2018 - 01/06/2019

Total Direct Deposits: 25,528.71  
Total Check Amounts: 6,483.97

Males Paid: 22  
Females Paid: 9  
Total Employees: 31

**EARNINGS**

| Pay Code          | Units           | Pay Amount       |
|-------------------|-----------------|------------------|
| Comp Used         | 134.00          | 2,391.71         |
| Donated Leave     | 24.00           | 308.34           |
| Healthy You Leave | 1.25            | 25.00            |
| Holiday           | 896.00          | 16,277.80        |
| Hourly            | 663.33          | 9,032.79         |
| Salary            | 293.38          | 7,856.75         |
| Sick Leave        | 84.87           | 1,332.96         |
| Vacation          | 310.75          | 4,920.46         |
| <b>Total:</b>     | <b>2,407.58</b> | <b>42,145.81</b> |

**BENEFITS**

| Pay Code         | Units       | Pay Amount      |
|------------------|-------------|-----------------|
| Comp Earned Stry | 2.42        | 0.00            |
| DC subj to FICA  | 0.00        | 1,149.00        |
| <b>Total:</b>    | <b>2.42</b> | <b>1,149.00</b> |

**TAXES**

| Code          | Subject To      | Employee        | Employer |
|---------------|-----------------|-----------------|----------|
| Federal WH    | 39,940.64       | 2,919.60        | 0.00     |
| Medicare      | 42,238.64       | 612.48          | 612.48   |
| Soc Security  | 42,238.64       | 2,618.81        | 2,618.81 |
| State WH      | 39,940.64       | 1,192.00        | 0.00     |
| Unempl        | 42,145.81       | 0.00            | 421.46   |
| <b>Total:</b> | <b>7,342.89</b> | <b>3,652.75</b> |          |

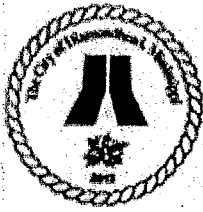
**DEDUCTIONS**

| 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            | 1,149.00        | 1,149.00 |
| 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            | 359.38          | 0.00     |
| Guardian ER Life     | 0.00            | 0.00            | 88.78    |
| Guardian Vision      | 0.00            | 60.07           | 0.00     |
| Health-BCBS          | 0.00            | 185.15          | 7,285.36 |
| LifeLock             | 0.00            | 20.98           | 0.00     |
| Morgan White Group   | 0.00            | 38.57           | 891.37   |
| Teladoc              | 0.00            | 0.00            | 48.17    |
| <b>Total:</b>        | <b>2,790.24</b> | <b>9,472.79</b> |          |

**RECAP DH - DiamondHead**

|           |           |           |          |             |          |        |          |          |           |
|-----------|-----------|-----------|----------|-------------|----------|--------|----------|----------|-----------|
| Earnings: | 42,145.81 | Benefits: | 1,149.00 | Deductions: | 2,790.24 | Taxes: | 7,342.89 | Net Pay: | 32,012.68 |
|-----------|-----------|-----------|----------|-------------|----------|--------|----------|----------|-----------|

|            |             |
|------------|-------------|
|            | 2,790.24**  |
| 2,919.60** | 9,472.79 +  |
| 612.48 +   | 7,342.89 +  |
| 612.48 +   | 3,652.75 +  |
| 2,618.81 + | 32,012.68 + |
| 2,618.81 + | 55,271.35 * |
| 9,382.18 * |             |



City of Diamondhead, MS

# Detail Register

## Payroll Summary

*7 checks  
24 PD*

Packet: PYPKT00798 - 01.30.19 Regular Payroll (3rd Payroll)  
Payroll Set: DH - DiamondHead

Pay Period: 01/07/2019 - 01/20/2019

Total Direct Deposits: 26,355.43  
Total Check Amounts: 6,521.81

Males Paid: 22  
Females Paid: 9  
Total Employees: 31

**EARNINGS**

| Pay Code          | Units           | Pay Amount       |
|-------------------|-----------------|------------------|
| Comp Used         | 4.98            | 134.98           |
| Donated Leave     | 56.00           | 719.45           |
| Healthy You Leave | 2.00            | 40.00            |
| Hourly            | 1,545.00        | 21,761.24        |
| Salary            | 601.02          | 14,965.98        |
| Sick Leave        | 149.60          | 1,577.18         |
| Vacation          | 79.40           | 2,899.14         |
| <b>Total:</b>     | <b>2,438.00</b> | <b>42,097.97</b> |

**BENEFITS**

| Pay Code         | Units        | Pay Amount      |
|------------------|--------------|-----------------|
| Comp Earned Hrly | 8.10         | 0.00            |
| Comp Earned Slry | 2.17         | 0.00            |
| DC subj to FICA  | 0.00         | 1,149.00        |
| <b>Total:</b>    | <b>10.27</b> | <b>1,149.00</b> |

**TAXES**

| Code          | Subject To | Employee        | Employer        |
|---------------|------------|-----------------|-----------------|
| Federal WH    | 40,725.25  | 3,043.79        | 0.00            |
| Medicare      | 43,023.25  | 623.84          | 623.84          |
| Soc Security  | 43,023.25  | 2,667.47        | 2,667.47        |
| State WH      | 40,725.25  | 1,245.00        | 0.00            |
| Unempl        | 42,097.97  | 0.00            | 420.98          |
| <b>Total:</b> |            | <b>7,580.10</b> | <b>3,712.29</b> |

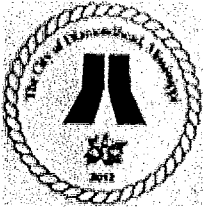
**DEDUCTIONS**

| Code                 | Subject To | Employee        | Employer        |
|----------------------|------------|-----------------|-----------------|
| Def Comp             | 0.00       | 1,149.00        | 1,149.00        |
| Garnishment - Dauphi | 0.00       | 190.83          | 0.00            |
| Garnishment D Hess   | 0.00       | 77.08           | 0.00            |
| Health-BCBS          | 0.00       | 185.15          | 342.85          |
| Morgan White Group   | 0.00       | 38.57           | 41.95           |
| Teladoc              | 0.00       | 0.00            | 2.27            |
| <b>Total:</b>        |            | <b>1,640.63</b> | <b>1,536.07</b> |

**RECAP DH - DiamondHead**

Earnings: 42,097.97    Benefits: 1,149.00    Deductions: 1,640.63    Taxes: 7,580.10    Net Pay: 32,877.24

|             |            |
|-------------|------------|
| 32,877.24*+ | 3,043.79*+ |
| 1,640.63 +  | 623.84 +   |
| 1,536.07 +  | 623.84 +   |
| 7,580.10 +  | 2,667.47 + |
| 3,712.29 +  | 2,667.47 + |
| 47,346.33 * | 9,626.41 * |



City of Diamondhead, MS

# Detail Register Payroll Summary

*13 22  
2 checks*

Packet: PYPKT00801 - 02.01.19 Monthly Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 01/01/2019 - 01/31/2019

Total Direct Deposits: 2,736.08  
Total Check Amounts: 1,128.70

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

### 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   | 32.05         | 0.00          |
| Medicare      | 4,250.00   | 61.67         | 61.67         |
| Soc Security  | 4,250.00   | 263.50        | 263.50        |
| State WH      | 4,250.00   | 28.00         | 0.00          |
| Unempl        | 2,250.00   | 0.00          | 22.50         |
| <b>Total:</b> |            | <b>385.22</b> | <b>347.67</b> |

### RECAP DH - DiamondHead

|           |          |           |      |             |      |        |        |          |          |
|-----------|----------|-----------|------|-------------|------|--------|--------|----------|----------|
| Earnings: | 4,250.00 | Benefits: | 0.00 | Deductions: | 0.00 | Taxes: | 385.22 | Net Pay: | 3,864.78 |
|-----------|----------|-----------|------|-------------|------|--------|--------|----------|----------|

*Transfer  
Amount*

385.22\*+  
347.67 +  
3,864.78 +  
4,597.67 \*

*(941)  
Taxes*

32.05\*+  
61.67 +  
61.67 +  
263.50 +  
263.50 +  
682.39 \*