



City of Diamondhead, MS

# Detail Register

## Payroll Summary

Packet: PYPKT00802 - 02.13.19 Regular Payroll  
 Payroll Set: DH - DiamondHead

Pay Period: 01/21/2019 - 02/03/2019

Total Direct Deposits: 25,253.70  
 Total Check Amounts: 6,483.94

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

*24 DD  
7 checks*

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Used	39.84	832.22
Donated Leave	80.00	1,547.77
Healthy You Leave	1.00	31.56
Holiday	232.00	4,160.25
Hourly	1,351.45	18,951.95
Salary	522.71	12,940.20
Sick Leave	134.53	965.84
Vacation	114.38	2,492.20
<b>Total:</b>	<b>2,475.91</b>	<b>41,921.99</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Hrly	3.83	0.00
Comp Earned Stry	6.06	0.00
DC subj to FICA	0.00	1,272.00
<b>Total:</b>	<b>9.89</b>	<b>1,272.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	39,653.22	2,931.34	0.00
Medicare	42,197.22	611.89	611.89
Soc Security	42,197.22	2,616.26	2,616.26
State WH	39,653.22	1,192.00	0.00
Unempl	41,921.99	0.00	419.23
<b>Total:</b>		<b>7,351.49</b>	<b>3,647.38</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	1,272.00	1,272.00
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	56.48	0.00
Health-BCBS	0.00	138.86	7,199.92
LifeLock	0.00	0.00	0.00
Morgan White Group	0.00	28.93	880.88
Teladoc	0.00	0.00	47.60
<b>Total:</b>		<b>2,832.86</b>	<b>9,499.52</b>

**RECAP DH - DiamondHead**

Earnings:	41,921.99	Benefits:	1,272.00	Deductions:	2,832.86	Taxes:	7,351.49	Net Pay:	31,737.64
-----------	-----------	-----------	----------	-------------	----------	--------	----------	----------	-----------

*Transfer Amt*

31,737.64\*+  
 2,832.86 +  
 9,499.52 +  
 7,351.49 +  
 3,647.38 +  
 55,068.89 \*

*Fed Taxes (941)*

2,931.34\*+  
 611.89 +  
 611.89 +  
 2,616.26 +  
 2,616.26 +  
 9,387.64 \*