

City of Diamondhead, MS

Detail Register

Payroll Summary

24 DD
Checks 7

Packet: PYPKT00808 - 02.27.19 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 02/04/2019 - 02/17/2019

Total Direct Deposits: 23,532.39
Total Check Amounts: 6,100.13

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	6.17	155.14
Donated Leave	32.00	827.10
Healthy You Leave	8.00	144.66
Hourly	1,477.41	20,793.72
Salary	563.92	14,342.66
Sick Leave	159.08	2,177.75
Vacation	49.00	929.83
Total:	2,295.58	39,370.86

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	9.13	0.00
Comp Earned Slry	1.17	0.00
DC subj to FICA	0.00	1,272.00
Total:	10.30	1,272.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	37,121.45	2,714.12	0.00
Medicare	39,665.45	575.17	575.17
Soc Security	39,665.45	2,459.28	2,459.28
State WH	37,121.45	1,095.00	0.00
Unempl	39,370.86	0.00	368.59
Total:		6,843.57	3,403.04

DEDUCTIONS

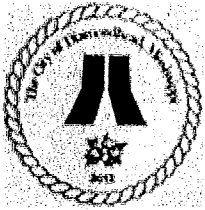
Code	Subject To	Employee	Employer
Colonial - Term Life	0.00	64.75	0.00
Colonial Cancer	0.00	197.02	0.00
Colonial Critical II	0.00	63.45	0.00
Colonial Whole Life	0.00	33.72	0.00
Colonial-Accident	0.00	117.73	0.00
Colonial-Hospital	0.00	98.25	0.00
Colonial-STD	0.00	115.93	0.00
Colonial-Universal L	0.00	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	340.95	0.00
Guardian ER Life	0.00	0.00	81.06
Guardian Vision	0.00	55.67	0.00
Health-BCBS	0.00	138.86	6,685.39
LifeLock	0.00	0.00	0.00
Morgan White Group	0.00	28.93	817.96
Teladoc	0.00	0.00	44.20
Uniforms	0.00	81.27	0.00
Total:		2,894.77	8,910.72

RECAP DH - DiamondHead

Earnings: 39,370.86 Benefits: 1,272.00 Deductions: 2,894.77 Taxes: 6,843.57 Net Pay: 29,632.52

6,843.57*+
3,403.04 +
2,894.77 +
8,910.72 +
29,632.52 +
51,684.62 *

2,714.12*+
575.17 +
575.17 +
2,459.28 +
2,459.28 +
8,783.02 *



City of Diamondhead, MS

Detail Register

Payroll Summary

Packet: PYPKT00805 - Monthly Payroll 03.01.19
 Payroll Set: DH - DiamondHead

Pay Period: 02/01/2019 - 02/28/2019

Males Paid: 12
 Females Paid: 3
 Total Employees: 15

Total Direct Deposits: 2,721.70
 Total Check Amounts: 1,128.70

EARNINGS

Pay Code	Units	Pay Amount
Council Salary	6.00	2,000.00
Stipend	0.00	2,250.00
Total:	6.00	4,250.00

TAXES

Code	Subject To	Employee	Employer
Federal WH	4,250.00	42.43	0.00
Medicare	4,250.00	61.67	61.67
Soc Security	4,250.00	263.50	263.50
State WH	4,250.00	32.00	0.00
Unempl	2,250.00	0.00	22.50
Total:		399.60	347.67

RECAP DH - DiamondHead

Earnings:	4,250.00	Benefits:	0.00	Deductions:	0.00	Taxes:	399.60	Net Pay:	3,850.40
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3,850.40*+
 347.67 +
 399.60 +
 4,597.67 *

42.43*+
 61.67 +
 61.67 +
 263.50 +
 263.50 +
 692.77 *