

City of Diamondhead, MS

# Detail Register

## Payroll Summary

*6 checks  
20 DD*

Packet: PYPKT00817 - 03.27.19 Bi Weekly Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 03/04/2019 - 03/17/2019

Total Direct Deposits: 24,413.35  
Total Check Amounts: 5,846.31

Males Paid: 20  
Females Paid: 9  
Total Employees: 29

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Used	62.58	1,543.39
Healthy You Leave	9.00	122.78
Holiday	216.00	3,975.29
Hourly	1,356.35	19,068.22
Salary	524.22	14,518.68
Sick Leave	68.78	1,084.88
Vacation	16.00	277.00
<b>Total:</b>	<b>2,252.93</b>	<b>40,590.24</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned Hrly	0.75	0.00
DC subj to FICA	0.00	1,259.50
<b>Total:</b>	<b>0.75</b>	<b>1,259.50</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal WH	38,375.92	2,929.73	0.00
Medicare	40,894.92	592.99	592.99
Soc Security	40,894.92	2,535.50	2,535.50
State WH	38,375.92	1,184.00	0.00
Unempl	40,590.24	0.00	312.76
<b>Total:</b>		<b>7,242.22</b>	<b>3,441.25</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Colonial - Term Life	0.00	64.75	0.00
Colonial Cancer	0.00	178.99	0.00
Colonial Critical II	0.00	63.45	0.00
Colonial Whole Life	0.00	33.72	0.00
Colonial-Accident	0.00	108.77	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	1,259.50	1,259.50
ER Guardian Life 65	0.00	0.00	7.53
ER Guardian Life 70	0.00	0.00	1.29
ER Guardian Life LM	0.00	0.00	1.94
Garnishment - Dauphi	0.00	190.83	0.00
Garnishment-D Cuevas	0.00	213.66	0.00
Garnishment-R Johnso	0.00	152.39	0.00
Guardian Dental	0.00	340.95	0.00
Guardian ER Life	0.00	0.00	84.92
Guardian Vision	0.00	60.07	0.00
Health-BCBS	0.00	138.86	6,942.52
LifeLock	0.00	20.98	0.00
Morgan White Group	0.00	28.93	849.42
Teladoc	0.00	0.00	45.90
<b>Total:</b>		<b>3,088.36</b>	<b>9,193.02</b>

**RECAP DH - DiamondHead**

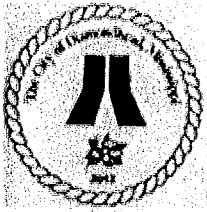
Earnings: 40,590.24    Benefits: 1,259.50    Deductions: 3,088.36    Taxes: 7,242.22    Net Pay: 30,259.66

*Taxes*

2,929.73\*+  
592.99 +  
592.99 +  
2,535.50 +  
2,535.50 +  
9,186.71 \*

*Franklin Amt*

3,088.36\*+  
9,193.02 +  
7,242.22 +  
3,441.25 +  
30,259.66 +  
53,224.51 \*



City of Diamondhead, MS

# Detail Register

## Payroll Summary

*19 DD  
1 check*

Packet: PYPKT00818 - 04.01.19 Monthly Payroll  
Payroll Set: DH - DiamondHead

Pay Period: 03/01/2019 - 03/31/2019

Total Direct Deposits: 2,952.57  
Total Check Amounts: 897.83

Males Paid: 12  
Females Paid: 3  
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	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
<b>Total:</b>		<b>399.60</b>	<b>347.67</b>

### 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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*Transfer amt*

347.67\*+  
399.60 +  
3,850.40 +  
4,597.67 \*

*Taxes*

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