



City of Diamondhead, MS

# Detail Register

## Payroll Summary

*6 checks  
23 20*

Packet: PYPKT00814 - 03.13.19  
Payroll Set: DH - DiamondHead

Pay Period: 02/18/2019 - 03/03/2019

Total Direct Deposits: 24,024.96  
Total Check Amounts: 5,752.58

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

### EARNINGS

Pay Code	Units	Pay Amount
Comp Used	9.70	213.20
Healthy You Leave	1.83	57.76
Holiday	216.00	3,975.29
Hourly	1,380.70	19,536.60
Salary	531.44	14,862.19
Sick Leave	9.00	120.31
Vacation	49.45	785.55
<b>Total:</b>	<b>2,198.12</b>	<b>39,550.90</b>

### BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	45.38	0.00
Comp Earned Stry	7.50	0.00
DC subj to FICA	0.00	1,259.50
<b>Total:</b>	<b>52.88</b>	<b>1,259.50</b>

### TAXES

Code	Subject To	Employee	Employer
Federal WH	37,336.46	2,852.95	0.00
Medicare	39,855.46	577.92	577.92
Soc Security	39,855.46	2,471.05	2,471.05
State WH	37,336.46	1,149.00	0.00
Unempl	39,550.90	0.00	331.09
<b>Total:</b>		<b>7,050.92</b>	<b>3,380.06</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
Guardian Dental	0.00	341.06	0.00
Guardian ER Life	0.00	0.00	85.14
Guardian Vision	0.00	60.08	0.00
Health-BCBS	0.00	138.86	6,942.78
LifeLock	0.00	20.99	0.00
Morgan White Group	0.00	28.93	849.42
Teladoc	0.00	0.00	45.90
<b>Total:</b>		<b>2,722.44</b>	<b>9,193.50</b>

### RECAP DH - DiamondHead

Earnings: 39,550.90    Benefits: 1,259.50    Deductions: 2,722.44    Taxes: 7,050.92    Net Pay: 29,777.54

*Transfer Amt*

29,777.54\*+  
3,380.06 +  
7,050.92 +  
9,193.50 +  
2,722.44 +  
52,124.46 \*

*941 Fed taxes*

2,852.95\*+  
577.92 +  
577.92 +  
2,471.05 +  
2,471.05 +  
8,950.89 \*