



City of Diamondhead, MS

6 Checks
23 DD

Detail Register

Payroll Summary

Packet: PYPKT00822 - 04.10.19 Regular Payroll
Payroll Set: DH - DiamondHead

Pay Period: 03/18/2019 - 03/29/2019

Total Direct Deposits: 24,321.70
Total Check Amounts: 5,846.27

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

EARNINGS

Pay Code	Units	Pay Amount
Comp Used	22.59	424.54
Hourly	1,512.87	21,217.40
Salary	605.67	16,979.37
Sick Leave	60.15	878.82
Vacation	51.00	1,071.31
Total:	2,252.28	40,571.44

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned Hrly	17.39	0.00
Comp Earned Stry	23.75	0.00
DC subj to FICA	0.00	1,259.50
Total:	41.14	1,259.50

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	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	13.49	0.00
Morgan White Group	0.00	28.93	849.42
Teladoc	0.00	-1.70	45.90
Total:	3,079.29	9,193.50	

TAXES

Code	Subject To	Employee	Employer
Federal WH	38,358.70	2,988.00	0.00
Medicare	40,877.70	592.75	592.75
Soc Security	40,877.70	2,534.43	2,534.43
State WH	38,358.70	1,209.00	0.00
Unempl	40,571.44	0.00	279.06
Total:	7,324.18	3,406.24	

RECAP DH - DiamondHead

Earnings: 40,571.44 Benefits: 1,259.50 Deductions: 3,079.29 Taxes: 7,324.18 Net Pay: 30,167.97

7,324.18*+
3,406.24 +
3,079.29 +
9,193.50 +
30,137.97 +
53,141.18 *

2,988.00*+
592.75 +
592.75 +
2,534.43 +
2,534.43 +
9,242.36 *