

FY13 To Date Payroll Summary Register

Harrison County
11/4/2013 9:20:37 AM

Payroll Summary

Packet PYPKT00716 - Payroll Process 9/24/2012- 10/07/2012 10/12/2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/24/2012 - 10/7/2012

Employees Paid 9158

Total Earnings	<u>421,214.38</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,541.36</u>	Total Employer Expenses	<u>152,016.74</u>	Regular	333
Total Taxes	<u>61,438.81</u>				
		Total Direct Deposits	<u>229,749.69</u>		
Net Pay	292,234.21	Total Check Amount	62,484.52		

Packet PYPKT00731 - Payroll Process 10/8/2012 - 10/21/2012 - 10/26/2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/8/2012 - 10/21/2012

Employees Paid 9158

Total Earnings	<u>406,360.12</u>	Total Benefit Allowance	<u>342.00</u>	Input Type	Count
Total Deductions	<u>65,465.03</u>	Total Employer Expenses	<u>151,644.33</u>	Regular	334
Total Taxes	<u>56,163.90</u>				
		Total Direct Deposits	<u>232,416.40</u>		
Net Pay	284,731.19	Total Check Amount	52,314.79		

Packet PYPKT00744 - Payroll Process 10/22/2012-11/04/2012 - 11-09-2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/22/2012 - 11/4/2012

Employees Paid 9158

Total Earnings	<u>415,954.48</u>	Total Benefit Allowance	<u>1,488.56</u>	Input Type	Count
Total Deductions	<u>67,069.22</u>	Total Employer Expenses	<u>151,812.33</u>	Regular	380
Total Taxes	<u>56,002.94</u>				
		Total Direct Deposits	<u>231,741.58</u>		
Net Pay	292,882.32	Total Check Amount	61,140.74		

Packet PYPKT00753 - Payroll Process 11/5/2012-11/18/2012 - 11-21-2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/5/2012 - 11/18/2012

Employees Paid 9158

Total Earnings	<u>432,929.23</u>	Total Benefit Allowance	<u>282.00</u>	Input Type	Count
Total Deductions	<u>65,873.82</u>	Total Employer Expenses	<u>153,046.36</u>	Regular	474
Total Taxes	<u>57,738.66</u>				
<hr/>					
Net Pay	309,316.75	Total Direct Deposits	<u>236,405.20</u>		
		Total Check Amount	72,911.55		

Packet PYPKT00772 - Payroll Process 11-19-2012/12-02-2012 -12-07-2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/19/2012 - 12/2/2012

Employees Paid 9158

Total Earnings	<u>399,324.40</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,323.73</u>	Total Employer Expenses	<u>151,172.99</u>	Regular	331
Total Taxes	<u>54,601.96</u>				
<hr/>					
Net Pay	278,398.71	Total Direct Deposits	<u>227,700.77</u>		
		Total Check Amount	50,697.94		

Packet PYPKT00786 - Payroll Process 12/03/2012-12/16/2012 -12-21-2012
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/3/2012 - 12/16/2012

Employees Paid 9158

Total Earnings	<u>408,555.36</u>	Total Benefit Allowance	<u>246.00</u>	Input Type	Count
Total Deductions	<u>65,355.03</u>	Total Employer Expenses	<u>152,420.79</u>	Regular	329
Total Taxes	<u>56,585.72</u>				
<hr/>					
Net Pay	286,614.61	Total Direct Deposits	<u>234,023.99</u>		
		Total Check Amount	52,590.62		

Packet PYPKT00797 - Payroll Process 12/17/2012-12/30/2012-1/04/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/17/2012 - 12/30/2012

Employees Paid 9158

Total Earnings	<u>403,505.02</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,987.45</u>	Total Employer Expenses	<u>153,437.75</u>	Regular	329
Total Taxes	<u>62,921.08</u>				
<hr/>					
Net Pay	273,596.49	Total Direct Deposits	<u>223,782.06</u>		
		Total Check Amount	49,814.43		

Packet PYPKT00815 - 1/18/2013 Payroll Process 12/31/2012-1/13/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/31/2012 - 1/13/2013

Employees Paid 9158

Total Earnings	<u>425,401.63</u>	Total Benefit Allowance	<u>228.00</u>	Input Type	Count
Total Deductions	<u>67,847.19</u>	Total Employer Expenses	<u>157,672.45</u>	Regular	334
Total Taxes	<u>68,100.99</u>				
<hr/>					
Net Pay	289,453.45	Total Direct Deposits	<u>234,285.55</u>		
		Total Check Amount	55,167.90		

Packet PYPKT00833 - 2/01/2013 Payroll Process 1/14/2012-1/27/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/14/2013 - 1/27/2013

Employees Paid 9158

Total Earnings	<u>400,166.55</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,967.74</u>	Total Employer Expenses	<u>151,910.85</u>	Regular	329
Total Taxes	<u>61,657.08</u>				
<hr/>					
Net Pay	271,541.73	Total Direct Deposits	<u>221,828.25</u>		
		Total Check Amount	49,713.48		

Packet PYPKT00847 - 2/15/2013 Payroll Process 1/28/2013 - 2/10/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/28/2013 - 2/10/2013

Employees Paid 9158

Total Earnings	<u>422,988.51</u>	Total Benefit Allowance	<u>342.00</u>	Input Type	Count
Total Deductions	<u>67,382.89</u>	Total Employer Expenses	<u>155,772.12</u>	Regular	328
Total Taxes	<u>68,180.21</u>				
<hr/>					
Net Pay	287,425.41	Total Direct Deposits	<u>232,804.37</u>		
		Total Check Amount	54,621.04		

Packet PYPKT00856 - 2/28/2013 Payroll Process 2/11/2013 - 2/24/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/11/2013 - 2/24/2013

Employees Paid 9158

Total Earnings	<u>402,416.09</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,255.09</u>	Total Employer Expenses	<u>151,396.40</u>	Regular	328
Total Taxes	<u>62,452.51</u>				
<hr/>					
Net Pay	273,708.49	Total Direct Deposits	<u>225,743.43</u>		
		Total Check Amount	47,965.06		

Packet PYPKT00867 - 2-28-2013 Payroll Process 2-11-2013 - 2-24-2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/11/2013 - 2/24/2013

Employees Paid 9158

Total Earnings	<u>343.62</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>24.05</u>	Total Employer Expenses	<u>66.07</u>	Regular	1
Total Taxes	<u>49.78</u>				
<hr/>					
Net Pay	269.79	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	269.79		

Packet PYPKT00872 - 3/15/2013 Payroll Process 2/25/2013 - 3/10/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/25/2013 - 3/10/2013

Employees Paid 9158

Total Earnings	<u>411,467.88</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>65,641.20</u>	Total Employer Expenses	<u>152,880.15</u>	Regular	327
Total Taxes	<u>65,130.26</u>				
<hr/>					
Net Pay	280,696.42	Total Direct Deposits	<u>236,151.44</u>		
		Total Check Amount	44,544.98		

Packet PYPKT00887 - 3/28/2013 Payroll Process 3/11/2013 - 3/24/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/11/2013 - 3/24/2013

Employees Paid 9158

Total Earnings	<u>397,897.55</u>	Total Benefit Allowance	<u>441.00</u>	Input Type	Count
Total Deductions	<u>38,996.05</u>	Total Employer Expenses	<u>75,968.15</u>	Regular	326
Total Taxes	<u>66,642.66</u>				
<hr/>					
Net Pay	292,258.84	Total Direct Deposits	<u>244,109.44</u>		
		Total Check Amount	48,149.40		

Packet PYPKT00900 - 4-12-2013 Payroll Process 3/25/2013-4/07/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/25/2013 - 4/7/2013

Employees Paid 9158

Total Earnings	<u>412,686.89</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,175.48</u>	Total Employer Expenses	<u>153,603.93</u>	Regular	330
Total Taxes	<u>64,649.19</u>				
<hr/>					
Net Pay	280,862.22	Total Direct Deposits	<u>235,281.18</u>		
		Total Check Amount	45,581.04		

Packet PYPKT00931 - 4/26/2013 Payroll Process 4/8/2013-4/21/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/8/2013 - 4/21/2013

Employees Paid 9158

Total Earnings	<u>406,552.35</u>	Total Benefit Allowance	<u>288.00</u>	Input Type	Count
Total Deductions	<u>63,955.85</u>	Total Employer Expenses	<u>151,680.67</u>	Regular	327
Total Taxes	<u>63,771.07</u>				
Net Pay	278,825.43	Total Direct Deposits	<u>233,754.23</u>		
		Total Check Amount	45,071.20		

Packet PYPKT00949 - 5/10/2013 Payroll Process 4/22/2013-5/5/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/22/2013 - 5/5/2013

Employees Paid 9158

Total Earnings	<u>418,263.38</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,194.09</u>	Total Employer Expenses	<u>153,729.61</u>	Regular	325
Total Taxes	<u>66,964.75</u>				
Net Pay	285,104.54	Total Direct Deposits	<u>241,674.11</u>		
		Total Check Amount	43,430.43		

Packet PYPKT00975 - 5/24/2013 Payroll Process 5/6/2013-5/19/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/6/2013 - 5/19/2013

Employees Paid 9158

Total Earnings	<u>408,203.54</u>	Total Benefit Allowance	<u>255.00</u>	Input Type	Count
Total Deductions	<u>64,499.51</u>	Total Employer Expenses	<u>153,014.80</u>	Regular	331
Total Taxes	<u>63,748.24</u>				
Net Pay	279,955.79	Total Direct Deposits	<u>232,360.40</u>		
		Total Check Amount	47,595.39		

Packet PYPKT00994 - 6/7/2013 Payroll Process 5/20/2013-6/02/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/20/2013 - 6/2/2013

Employees Paid 9158

Total Earnings	<u>410,650.55</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>65,807.32</u>	Total Employer Expenses	<u>153,958.21</u>	Regular	331
Total Taxes	<u>63,710.40</u>				
Net Pay	281,132.83	Total Direct Deposits	<u>234,727.69</u>		
		Total Check Amount	46,405.14		

Packet PYPKT00995 - To remove/correct election workers SS
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 5/6/2013 - 5/19/2013

Employees Paid 9158

Total Earnings	<u>2.60</u>	Total Benefit Allowance	<u>-34.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>-2.60</u>		
Total Taxes	<u>-2.60</u>				
<hr/>		Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
Net Pay	5.20	Total Check Amount	5.20	Correction Replacement	1
				Correction Payment	1

Packet PYPKT01015 - 6/21/2013 Payroll Process 6/3/2013 - 6/16/2013
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 6/3/2013 - 6/16/2013

Employees Paid 9158

Total Earnings	<u>417,281.41</u>	Total Benefit Allowance	<u>300.00</u>	Input Type	Count
Total Deductions	<u>64,706.85</u>	Total Employer Expenses	<u>153,996.16</u>	Regular	337
Total Taxes	<u>65,222.05</u>				
<hr/>		Total Direct Deposits	<u>234,008.39</u>		
Net Pay	287,352.51	Total Check Amount	53,344.12		

Packet PYPKT01031 - 7/5/2013 PAYROLL PROCESS 6-17-2013/6-30-2013
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 6/17/2013 - 6/30/2013

Employees Paid 9158

Total Earnings	<u>417,131.94</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>65,087.67</u>	Total Employer Expenses	<u>152,236.79</u>	Regular	335
Total Taxes	<u>65,253.60</u>				
<hr/>		Total Direct Deposits	<u>235,854.86</u>		
Net Pay	286,790.67	Total Check Amount	50,935.81		

Packet PYPKT01045 - 7/19/2013 Payroll Process 7/1/2013-7/14/2013
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 7/1/2013 - 7/14/2013

Employees Paid 9158

Total Earnings	<u>425,893.65</u>	Total Benefit Allowance	<u>348.00</u>	Input Type	Count
Total Deductions	<u>65,205.80</u>	Total Employer Expenses	<u>154,908.22</u>	Regular	337
Total Taxes	<u>67,736.10</u>				
<hr/>		Total Direct Deposits	<u>239,337.24</u>		
Net Pay	292,951.75	Total Check Amount	53,614.51		

Packet PYPKT01060 - 8-2-2013 Payroll Process 7-15-2013/7-28-2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/15/2013 - 7/28/2013

Employees Paid 9158

Total Earnings	<u>411,707.84</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>65,651.39</u>	Total Employer Expenses	<u>153,354.44</u>	Regular	338
Total Taxes	<u>64,514.94</u>				
<hr/>					
Net Pay	281,541.51	Total Direct Deposits	<u>230,270.07</u>		
		Total Check Amount	51,271.44		

Packet PYPKT01067 - 8/16/2013 Payroll Process 7/29/2013-8/11/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/29/2013 - 8/11/2013

Employees Paid 9158

Total Earnings	<u>406,470.58</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>63,856.60</u>	Total Employer Expenses	<u>151,787.78</u>	Regular	335
Total Taxes	<u>63,059.41</u>				
<hr/>					
Net Pay	279,554.57	Total Direct Deposits	<u>228,979.89</u>		
		Total Check Amount	50,574.68		

Packet PYPKT01071 - 8/16/2013 Corr Payroll Process 7/29/2013-8/11/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/29/2013 - 8/11/2013

Employees Paid 9158

Total Earnings	<u>317.71</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>22.24</u>	Total Employer Expenses	<u>61.10</u>	Regular	1
Total Taxes	<u>24.31</u>				
<hr/>					
Net Pay	271.16	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	271.16		

Packet PYPKT01080 - 8/30/2013 Payroll Process 8/12/2013-8/25/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/12/2013 - 8/25/2013

Employees Paid 9158

Total Earnings	<u>414,688.03</u>	Total Benefit Allowance	<u>390.00</u>	Input Type	Count
Total Deductions	<u>39,787.64</u>	Total Employer Expenses	<u>78,320.35</u>	Regular	337
Total Taxes	<u>70,280.70</u>				
<hr/>					
Net Pay	304,619.69	Total Direct Deposits	<u>248,485.64</u>		
		Total Check Amount	56,134.05		

Packet PYPKT01099 - 9-13-2013 Payroll Process 8/26/2013-9/08/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/26/2013 - 9/8/2013

Employees Paid 9158

Total Earnings	<u>426,936.16</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,130.11</u>	Total Employer Expenses	<u>155,767.32</u>	Regular	332
Total Taxes	<u>67,127.87</u>				
<hr/>					
Net Pay	292,678.18	Total Direct Deposits	<u>240,974.92</u>		
		Total Check Amount	51,703.26		

Packet PYPKT01121 - 9/27/2013 Payroll Process 9/9/2013-9/22/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/9/2013 - 9/22/2013

Employees Paid 9158

Total Earnings	<u>415,199.39</u>	Total Benefit Allowance	<u>321.00</u>	Input Type	Count
Total Deductions	<u>64,939.81</u>	Total Employer Expenses	<u>153,335.95</u>	Regular	334
Total Taxes	<u>65,378.42</u>				
<hr/>					
Net Pay	284,881.16	Total Direct Deposits	<u>234,498.04</u>		
		Total Check Amount	50,383.12		

Packet PYPKT01149 - 10/11/2013 Payroll Process 9/23/2013-10/06/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/23/2013 - 10/6/2013

Employees Paid 9158

Total Earnings	<u>430,724.84</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,282.95</u>	Total Employer Expenses	<u>151,570.68</u>	Regular	340
Total Taxes	<u>70,346.45</u>				
<hr/>					
Net Pay	294,095.44	Total Direct Deposits	<u>244,399.97</u>		
		Total Check Amount	49,695.47		

Packet PYPKT01174 - 10-11-2013 Payroll Correction 9/23/2013-10/06/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/23/2013 - 10/6/2013

Employees Paid 9158

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>21.68</u>		
Total Taxes	<u>21.68</u>				
<hr/>					
Net Pay	-21.68	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	-21.68	Correction Replacement	1