

FY14 To Date Payroll Summary Register

Harrison County
9/29/2014 11:28:30 AM

Payroll Summary

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 8937

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>				
		Total Direct Deposits	<u>244,399.97</u>		
Net Pay	294,095.44	Total Check Amount	49,695.47		

Packet PYPKT01173 - 10-25-2013 Payroll Process 10-7-2013/10-20-2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/7/2013 - 10/20/2013

Employees Paid 8937

Total Earnings	<u>443,545.71</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>66,995.47</u>	Total Employer Expenses	<u>155,183.11</u>	Regular	335
Total Taxes	<u>71,475.02</u>				
		Total Direct Deposits	<u>254,837.64</u>		
Net Pay	305,075.22	Total Check Amount	50,237.58		

Packet PYPKT01183 - 11/08/2013 Payroll Process 10/21/2013-11/03/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/21/2013 - 11/3/2013

Employees Paid 8937

Total Earnings	<u>418,592.02</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,235.59</u>	Total Employer Expenses	<u>150,586.85</u>	Regular	343
Total Taxes	<u>64,230.52</u>				
		Total Direct Deposits	<u>236,683.86</u>		
Net Pay	288,125.91	Total Check Amount	51,442.05		

Packet PYPKT01196 - 11/22/2013 Payroll Process 11/04/2013 - 11/17/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/4/2013 - 11/17/2013

Employees Paid 8937

Total Earnings	<u>440,824.26</u>	Total Benefit Allowance	<u>243.00</u>	Input Type	Count
Total Deductions	<u>66,104.27</u>	Total Employer Expenses	<u>154,456.15</u>	Regular	349
Total Taxes	<u>70,151.20</u>				
Net Pay	304,568.79	Total Direct Deposits	<u>247,656.48</u>		
		Total Check Amount	56,912.31		

Packet PYPKT01210 - 12/06/2013 Payroll Process 11/18/2013 - 12/01/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/18/2013 - 12/1/2013

Employees Paid 8937

Total Earnings	<u>433,145.21</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,544.07</u>	Total Employer Expenses	<u>153,855.84</u>	Regular	333
Total Taxes	<u>68,050.22</u>				
Net Pay	298,550.92	Total Direct Deposits	<u>247,430.38</u>		
		Total Check Amount	51,120.54		

Packet PYPKT01226 - 12-20-2013 Payroll Process 12/02/2013-12/15/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/2/2013 - 12/15/2013

Employees Paid 8937

Total Earnings	<u>425,195.54</u>	Total Benefit Allowance	<u>255.00</u>	Input Type	Count
Total Deductions	<u>64,523.22</u>	Total Employer Expenses	<u>151,691.37</u>	Regular	338
Total Taxes	<u>65,978.12</u>				
Net Pay	294,694.20	Total Direct Deposits	<u>242,685.96</u>		
		Total Check Amount	52,008.24		

Packet PYPKT01245 - 1-03-2014 Payroll Process 12/16/2013 -12/29/2013
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/16/2013 - 12/29/2013

Employees Paid 8937

Total Earnings	<u>438,721.98</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,720.98</u>	Total Employer Expenses	<u>159,918.63</u>	Regular	340
Total Taxes	<u>68,496.07</u>				
Net Pay	301,504.93	Total Direct Deposits	<u>246,325.70</u>		
		Total Check Amount	55,179.23		

Packet PYPKT01258 - 1/17/2014 Payroll Process 12/30/2013 - 1/12/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/30/2013 - 1/12/2014

Employees Paid 8937

Total Earnings	<u>443,605.52</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>66,868.59</u>	Total Employer Expenses	<u>160,279.33</u>	Regular	338
Total Taxes	<u>70,233.32</u>				
<hr/>					
Net Pay	306,503.61	Total Direct Deposits	<u>251,392.81</u>		
		Total Check Amount	55,110.80		

Packet PYPKT01273 - 1/31/2014 Payroll Process 1/13/2014 - 1/26/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/13/2014 - 1/26/2014

Employees Paid 8937

Total Earnings	<u>443,791.13</u>	Total Benefit Allowance	<u>411.00</u>	Input Type	Count
Total Deductions	<u>40,844.82</u>	Total Employer Expenses	<u>88,152.16</u>	Regular	335
Total Taxes	<u>76,481.91</u>				
<hr/>					
Net Pay	326,464.40	Total Direct Deposits	<u>269,189.83</u>		
		Total Check Amount	57,274.57		

Packet PYPKT01286 - 2/14/2014 Payroll Process 1/27/2014 - 2/09/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/27/2014 - 2/9/2014

Employees Paid 8937

Total Earnings	<u>435,143.17</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,834.11</u>	Total Employer Expenses	<u>157,907.04</u>	Regular	340
Total Taxes	<u>68,903.81</u>				
<hr/>					
Net Pay	298,405.25	Total Direct Deposits	<u>236,537.73</u>		
		Total Check Amount	61,867.52		

Packet PYPKT01295 - 2/27/2014 Payroll Process 2/10/2014 - 2/23/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/10/2014 - 2/23/2014

Employees Paid 8937

Total Earnings	<u>438,018.90</u>	Total Benefit Allowance	<u>270.00</u>	Input Type	Count
Total Deductions	<u>67,277.25</u>	Total Employer Expenses	<u>159,688.71</u>	Regular	338
Total Taxes	<u>68,468.73</u>				
<hr/>					
Net Pay	302,272.92	Total Direct Deposits	<u>250,326.26</u>		
		Total Check Amount	51,946.66		

Packet PYPKT01308 - 3/14/2014 Payroll Process 2/24/2014 - 3/9/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/24/2014 - 3/9/2014

Employees Paid 8937

Total Earnings	<u>444,704.75</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,845.40</u>	Total Employer Expenses	<u>160,768.31</u>	Regular	367
Total Taxes	<u>67,836.85</u>				
<hr/>					
Net Pay	308,022.50	Total Direct Deposits	<u>249,012.38</u>		
		Total Check Amount	59,010.12		

Packet PYPKT01322 - 3/28/2014 Payroll Process 3/10/2014 - 3/23/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/10/2014 - 3/23/2014

Employees Paid 8937

Total Earnings	<u>435,166.99</u>	Total Benefit Allowance	<u>315.00</u>	Input Type	Count
Total Deductions	<u>67,656.93</u>	Total Employer Expenses	<u>160,676.05</u>	Regular	343
Total Taxes	<u>67,775.14</u>				
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Net Pay	299,734.92	Total Direct Deposits	<u>245,307.43</u>		
		Total Check Amount	54,427.49		

Packet PYPKT01333 - 4/11/2014 Payroll Process 3/24/2014 - 4/06/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/24/2014 - 4/6/2014

Employees Paid 8937

Total Earnings	<u>427,393.85</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>69,280.99</u>	Total Employer Expenses	<u>160,614.22</u>	Regular	341
Total Taxes	<u>65,612.96</u>				
<hr/>					
Net Pay	292,499.90	Total Direct Deposits	<u>240,175.96</u>		
		Total Check Amount	52,323.94		

Packet PYPKT01339 - 4-25-2014 Payroll Process 4/7/2014 - 4/20/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/7/2014 - 4/20/2014

Employees Paid 8937

Total Earnings	<u>437,443.11</u>	Total Benefit Allowance	<u>336.00</u>	Input Type	Count
Total Deductions	<u>68,646.13</u>	Total Employer Expenses	<u>162,496.20</u>	Regular	340
Total Taxes	<u>67,942.83</u>				
<hr/>					
Net Pay	300,854.15	Total Direct Deposits	<u>247,680.69</u>		
		Total Check Amount	53,173.46		

Packet PYPKT01350 - 5-9-2014 Payroll Process 4-21-2014/5-04-2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/21/2014 - 5/4/2014

Employees Paid 8937

Total Earnings	<u>441,517.92</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>69,473.13</u>	Total Employer Expenses	<u>161,656.21</u>	Regular	339
Total Taxes	<u>70,711.18</u>				
<hr/>					
Net Pay	301,333.61	Total Direct Deposits	<u>249,329.46</u>		
		Total Check Amount	52,004.15		

Packet PYPKT01357 - 5-23-2014 Payroll Process 5-5-2014/5-18-2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/5/2014 - 5/18/2014

Employees Paid 8937

Total Earnings	<u>459,394.94</u>	Total Benefit Allowance	<u>318.00</u>	Input Type	Count
Total Deductions	<u>67,984.50</u>	Total Employer Expenses	<u>161,804.83</u>	Regular	375
Total Taxes	<u>69,760.98</u>				
<hr/>					
Net Pay	321,649.46	Total Direct Deposits	<u>249,876.43</u>		
		Total Check Amount	71,773.03		

Packet PYPKT01366 - 6-06-2014 Payroll Process 5-19-2014/6-01-2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/19/2014 - 6/1/2014

Employees Paid 8937

Total Earnings	<u>431,750.40</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,972.15</u>	Total Employer Expenses	<u>159,973.25</u>	Regular	353
Total Taxes	<u>66,892.43</u>				
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Net Pay	295,885.82	Total Direct Deposits	<u>240,557.35</u>		
		Total Check Amount	55,328.47		

Packet PYPKT01374 - 6/20/2014 Payroll Process 6/2/2014 -6/15/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/2/2014 - 6/15/2014

Employees Paid 8937

Total Earnings	<u>433,084.08</u>	Total Benefit Allowance	<u>378.00</u>	Input Type	Count
Total Deductions	<u>67,336.03</u>	Total Employer Expenses	<u>159,188.04</u>	Regular	357
Total Taxes	<u>67,308.95</u>				
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Net Pay	298,439.10	Total Direct Deposits	<u>241,081.38</u>		
		Total Check Amount	57,357.72		

Packet PYPKT01387 - 7/3/2014 Payroll Process 6/16/2014 - 6/29/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/16/2014 - 6/29/2014

Employees Paid 8937

Total Earnings	<u>425,041.54</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,280.68</u>	Total Employer Expenses	<u>158,240.93</u>	Regular	344
Total Taxes	<u>65,722.53</u>				
<hr/>					
Net Pay	291,038.33	Total Direct Deposits	<u>238,847.48</u>		
		Total Check Amount	52,190.85		

Packet PYPKT01399 - 7/18/2014 Payroll Process 6/30/2014 - 7/13/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/30/2014 - 7/13/2014

Employees Paid 8937

Total Earnings	<u>446,254.69</u>	Total Benefit Allowance	<u>393.00</u>	Input Type	Count
Total Deductions	<u>68,426.67</u>	Total Employer Expenses	<u>161,321.73</u>	Regular	345
Total Taxes	<u>70,344.23</u>				
<hr/>					
Net Pay	307,483.79	Total Direct Deposits	<u>251,183.55</u>		
		Total Check Amount	56,300.24		

Packet PYPKT01413 - 8-1-2014 Payroll Process 7/14/2014 - 7/27/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/14/2014 - 7/27/2014

Employees Paid 8937

Total Earnings	<u>439,335.92</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,952.65</u>	Total Employer Expenses	<u>160,573.96</u>	Regular	341
Total Taxes	<u>70,245.38</u>				
<hr/>					
Net Pay	300,137.89	Total Direct Deposits	<u>249,970.77</u>		
		Total Check Amount	50,167.12		

Packet PYPKT01422 - 8/15/2014 Payroll Process 7/28/2014-8/10/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/28/2014 - 8/10/2014

Employees Paid 8937

Total Earnings	<u>430,440.52</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,010.02</u>	Total Employer Expenses	<u>159,606.65</u>	Regular	341
Total Taxes	<u>67,190.13</u>				
<hr/>					
Net Pay	296,240.37	Total Direct Deposits	<u>245,209.00</u>		
		Total Check Amount	51,031.37		

Packet PYPKT01429 - 8-29-2014 Payroll Process 8-11-2014/8-24-2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/11/2014 - 8/24/2014

Employees Paid 8937

Total Earnings	<u>426,115.84</u>	Total Benefit Allowance	<u>633.00</u>	Input Type	Count
Total Deductions	<u>39,161.49</u>	Total Employer Expenses	<u>83,819.71</u>	Regular	340
Total Taxes	<u>71,767.37</u>				
<hr/>					
Net Pay	315,186.98	Total Direct Deposits	<u>262,453.51</u>		
		Total Check Amount	52,733.47		

Packet PYPKT01438 - 9-12-2014 Payroll Process 8/25/2014- 9/7/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/25/2014 - 9/7/2014

Employees Paid 8937

Total Earnings	<u>458,865.63</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>69,897.41</u>	Total Employer Expenses	<u>165,114.66</u>	Regular	343
Total Taxes	<u>74,839.44</u>				
<hr/>					
Net Pay	314,128.78	Total Direct Deposits	<u>263,070.10</u>		
		Total Check Amount	51,058.68		

Packet PYPKT01448 - 9/26/2014 Payroll Process 9/8/2014 - 9/21/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/8/2014 - 9/21/2014

Employees Paid 8937

Total Earnings	<u>437,167.23</u>	Total Benefit Allowance	<u>384.00</u>	Input Type	Count
Total Deductions	<u>66,931.19</u>	Total Employer Expenses	<u>160,565.36</u>	Regular	339
Total Taxes	<u>69,855.73</u>				
<hr/>					
Net Pay	300,380.31	Total Direct Deposits	<u>246,661.30</u>		
		Total Check Amount	53,719.01		