

FY15 To Date Payroll Summary Register

Harrison County
9/28/2015 11:46:14 AM

Payroll Summary

Packet PYPKT01464 - 10/10/2014 Payroll Process 9/22/2014-10/05/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/22/2014 - 10/5/2014

Employees Paid 8920

Total Earnings	<u>433,404.17</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>67,765.74</u>	Total Employer Expenses	<u>156,574.21</u>	Regular	341
Total Taxes	<u>67,551.08</u>				
		Total Direct Deposits	<u>246,953.38</u>		
Net Pay	298,087.35	Total Check Amount	51,133.97		

Packet PYPKT01474 - 10/24/2014 Payroll Process 10/6/2014-10/19/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/6/2014 - 10/19/2014

Employees Paid 8920

Total Earnings	<u>470,354.89</u>	Total Benefit Allowance	<u>306.00</u>	Input Type	Count
Total Deductions	<u>69,042.97</u>	Total Employer Expenses	<u>163,905.32</u>	Regular	337
Total Taxes	<u>78,099.12</u>				
		Total Direct Deposits	<u>273,692.05</u>		
Net Pay	323,212.80	Total Check Amount	49,520.75		

Packet PYPKT01484 - 11-07-2014 Payroll Process 10/20/2014-11/02/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/20/2014 - 11/2/2014

Employees Paid 8920

Total Earnings	<u>453,141.52</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>68,341.50</u>	Total Employer Expenses	<u>158,489.52</u>	Regular	364
Total Taxes	<u>69,850.87</u>				
		Total Direct Deposits	<u>254,362.43</u>		
Net Pay	314,949.15	Total Check Amount	60,586.72		

Packet PYPKT01496 - 11/21/2014 PAYROLL PROCESS 11/03/2014 - 11/16/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/3/2014 - 11/16/2014

Employees Paid 8920

Total Earnings	<u>469,013.47</u>	Total Benefit Allowance	<u>234.00</u>	Input Type	Count
Total Deductions	<u>67,602.62</u>	Total Employer Expenses	<u>160,419.86</u>	Regular	452
Total Taxes	<u>72,039.68</u>				
<hr/>					
Net Pay	329,371.17	Total Direct Deposits	<u>261,698.96</u>		
		Total Check Amount	67,672.21		

Packet PYPKT01516 - 12-05-2014 Payroll Process 11/17/2014-11/30/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/17/2014 - 11/30/2014

Employees Paid 8920

Total Earnings	<u>459,440.85</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>69,552.31</u>	Total Employer Expenses	<u>161,943.36</u>	Regular	334
Total Taxes	<u>72,975.15</u>				
<hr/>					
Net Pay	316,913.39	Total Direct Deposits	<u>267,041.81</u>		
		Total Check Amount	49,871.58		

Packet PYPKT01531 - 12-19-2014 Payroll Process 12/1/2014- 12/14/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/1/2014 - 12/14/2014

Employees Paid 8920

Total Earnings	<u>462,751.13</u>	Total Benefit Allowance	<u>264.00</u>	Input Type	Count
Total Deductions	<u>68,081.23</u>	Total Employer Expenses	<u>162,894.05</u>	Regular	334
Total Taxes	<u>75,293.08</u>				
<hr/>					
Net Pay	319,376.82	Total Direct Deposits	<u>267,225.29</u>		
		Total Check Amount	52,151.53		

Packet PYPKT01542 - 1-02-2015 PAYROLL PROCESS 12/15/2014-12/28/2014
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/15/2014 - 12/28/2014

Employees Paid 8920

Total Earnings	<u>442,162.64</u>	Total Benefit Allowance	<u>3,560.81</u>	Input Type	Count
Total Deductions	<u>70,904.80</u>	Total Employer Expenses	<u>159,613.80</u>	Regular	330
Total Taxes	<u>70,226.89</u>				
<hr/>					
Net Pay	301,030.95	Total Direct Deposits	<u>260,223.30</u>		
		Total Check Amount	40,807.65		

Packet PYPKT01555 - 1-16-2015 Payroll Process 1-29-2014/1-11-2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/29/2014 - 1/11/2015

Employees Paid 8920

Total Earnings	<u>474,624.52</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>70,093.25</u>	Total Employer Expenses	<u>162,586.40</u>	Regular	337
Total Taxes	<u>78,345.18</u>				
<hr/>					
Net Pay	326,186.09	Total Direct Deposits	<u>277,143.39</u>		
		Total Check Amount	49,042.70		

Packet PYPKT01579 - 1-30-2015 Payroll Process 1-12-2015/1-25-2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/12/2015 - 1/25/2015

Employees Paid 8920

Total Earnings	<u>440,415.77</u>	Total Benefit Allowance	<u>399.00</u>	Input Type	Count
Total Deductions	<u>38,467.60</u>	Total Employer Expenses	<u>86,835.82</u>	Regular	330
Total Taxes	<u>74,704.03</u>				
<hr/>					
Net Pay	327,244.14	Total Direct Deposits	<u>278,018.11</u>		
		Total Check Amount	49,226.03		

Packet PYPKT01597 - 2/13/2015 Payroll Process 1/26/2015-2/08/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/26/2015 - 2/8/2015

Employees Paid 8920

Total Earnings	<u>432,743.47</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>69,766.65</u>	Total Employer Expenses	<u>156,282.37</u>	Regular	333
Total Taxes	<u>66,516.52</u>				
<hr/>					
Net Pay	296,460.30	Total Direct Deposits	<u>254,160.28</u>		
		Total Check Amount	42,300.02		

Packet PYPKT01610 - 2/27/2015 Payroll Process 2/9/2015-2/22/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/9/2015 - 2/22/2015

Employees Paid 8920

Total Earnings	<u>448,542.98</u>	Total Benefit Allowance	<u>285.00</u>	Input Type	Count
Total Deductions	<u>70,211.52</u>	Total Employer Expenses	<u>160,214.65</u>	Regular	331
Total Taxes	<u>70,258.70</u>				
<hr/>					
Net Pay	308,072.76	Total Direct Deposits	<u>265,191.79</u>		
		Total Check Amount	42,880.97		

Packet PYPKT01617 - 3-13-2015 Payroll Process 2-23-2015/3-08-2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/23/2015 - 3/8/2015

Employees Paid 8920

Total Earnings	<u>445,497.13</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,112.84</u>	Total Employer Expenses	<u>159,202.69</u>	Regular	330
Total Taxes	<u>69,339.30</u>				
<hr/>					
Net Pay	305,044.99	Total Direct Deposits	<u>262,130.93</u>		
		Total Check Amount	42,914.06		

Packet PYPKT01629 - 3-27-2015 Payroll Process 3/9/2015-3/22/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/9/2015 - 3/22/2015

Employees Paid 8920

Total Earnings	<u>440,966.11</u>	Total Benefit Allowance	<u>258.00</u>	Input Type	Count
Total Deductions	<u>69,396.79</u>	Total Employer Expenses	<u>157,893.55</u>	Regular	336
Total Taxes	<u>68,132.40</u>				
<hr/>					
Net Pay	303,436.92	Total Direct Deposits	<u>257,011.28</u>		
		Total Check Amount	46,425.64		

Packet PYPKT01640 - 4-10-2015 Payroll Process 3/23/2015 - 4/05/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/23/2015 - 4/5/2015

Employees Paid 8920

Total Earnings	<u>446,705.70</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,312.30</u>	Total Employer Expenses	<u>160,333.07</u>	Regular	335
Total Taxes	<u>69,215.85</u>				
<hr/>					
Net Pay	306,177.55	Total Direct Deposits	<u>263,913.78</u>		
		Total Check Amount	42,263.77		

Packet PYPKT01653 - 4/24/2015 Payroll Process 4/6/2015-4/19/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/6/2015 - 4/19/2015

Employees Paid 8920

Total Earnings	<u>447,319.39</u>	Total Benefit Allowance	<u>329.00</u>	Input Type	Count
Total Deductions	<u>70,417.16</u>	Total Employer Expenses	<u>161,604.81</u>	Regular	336
Total Taxes	<u>69,479.88</u>				
<hr/>					
Net Pay	307,422.35	Total Direct Deposits	<u>264,344.20</u>		
		Total Check Amount	43,078.15		

Packet PYPKT01662 - 5-8-2015 Payroll Process 4/20/2015-5/3/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/20/2015 - 5/3/2015

Employees Paid 8920

Total Earnings	<u>451,172.93</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,717.13</u>	Total Employer Expenses	<u>161,571.54</u>	Regular	346
Total Taxes	<u>69,317.26</u>				
<hr/>					
Net Pay	310,138.54	Total Direct Deposits	<u>261,318.63</u>		
		Total Check Amount	48,819.91		

Packet PYPKT01668 - 5/22/2015 Payroll Process 5/4/2015-5/17/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/4/2015 - 5/17/2015

Employees Paid 8920

Total Earnings	<u>445,558.15</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>70,621.80</u>	Total Employer Expenses	<u>161,400.50</u>	Regular	343
Total Taxes	<u>68,853.70</u>				
<hr/>					
Net Pay	306,082.65	Total Direct Deposits	<u>262,632.55</u>		
		Total Check Amount	43,450.10		

Packet PYPKT01676 - 6-5-2015 Payroll Process 5/18/2015-5/31/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/18/2015 - 5/31/2015

Employees Paid 8920

Total Earnings	<u>456,046.07</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,569.22</u>	Total Employer Expenses	<u>163,781.36</u>	Regular	338
Total Taxes	<u>71,638.36</u>				
<hr/>					
Net Pay	310,838.49	Total Direct Deposits	<u>267,753.07</u>		
		Total Check Amount	43,085.42		

Packet PYPKT01689 - 6/19/2015 Payroll Process 6/1/2015 - 6/14/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/1/2015 - 6/14/2015

Employees Paid 8920

Total Earnings	<u>443,685.26</u>	Total Benefit Allowance	<u>342.00</u>	Input Type	Count
Total Deductions	<u>70,859.69</u>	Total Employer Expenses	<u>160,487.71</u>	Regular	350
Total Taxes	<u>68,474.82</u>				
<hr/>					
Net Pay	304,350.75	Total Direct Deposits	<u>258,533.30</u>		
		Total Check Amount	45,817.45		

Packet PYPKT01697 - 7/2/2015 Payroll Process 6/15/2015 - 6/28/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/15/2015 - 6/28/2015

Employees Paid 8920

Total Earnings	<u>443,580.71</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,356.56</u>	Total Employer Expenses	<u>160,300.29</u>	Regular	342
Total Taxes	<u>68,658.42</u>				
<hr/>					
Net Pay	303,565.73	Total Direct Deposits	<u>259,352.22</u>		
		Total Check Amount	44,213.51		

Packet PYPKT01712 - 7/17/2015 Payroll Process 6/29/2015-7/12/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/29/2015 - 7/12/2015

Employees Paid 8920

Total Earnings	<u>447,573.51</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>70,707.27</u>	Total Employer Expenses	<u>161,433.65</u>	Regular	339
Total Taxes	<u>69,806.49</u>				
<hr/>					
Net Pay	307,059.75	Total Direct Deposits	<u>260,584.26</u>		
		Total Check Amount	46,475.49		

Packet PYPKT01726 - 7-31-2015 Payroll Process 7/13/2015 - 7/26/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/13/2015 - 7/26/2015

Employees Paid 8920

Total Earnings	<u>437,977.78</u>	Total Benefit Allowance	<u>603.00</u>	Input Type	Count
Total Deductions	<u>38,007.68</u>	Total Employer Expenses	<u>86,084.51</u>	Regular	340
Total Taxes	<u>74,066.35</u>				
<hr/>					
Net Pay	325,903.75	Total Direct Deposits	<u>273,115.77</u>		
		Total Check Amount	52,787.98		

Packet PYPKT01739 - 8/14/2015 Payroll Process 7/27/2015 - 8/9/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/27/2015 - 8/9/2015

Employees Paid 8920

Total Earnings	<u>443,293.86</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,077.71</u>	Total Employer Expenses	<u>159,897.14</u>	Regular	341
Total Taxes	<u>68,720.09</u>				
<hr/>					
Net Pay	303,496.06	Total Direct Deposits	<u>254,304.93</u>		
		Total Check Amount	49,191.13		

Packet PYPKT01746 - 8/28/2015 Payroll Process 8/10/2015 - 8/23/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/10/2015 - 8/23/2015

Employees Paid 8920

Total Earnings	<u>438,513.47</u>	Total Benefit Allowance	<u>447.00</u>	Input Type	Count
Total Deductions	<u>69,274.47</u>	Total Employer Expenses	<u>158,318.11</u>	Regular	342
Total Taxes	<u>67,861.30</u>				
<hr/>					
Net Pay	301,377.70	Total Direct Deposits	<u>253,216.78</u>		
		Total Check Amount	48,160.92		

Packet PYPKT01751 - 9/11/2015 Payroll Process 8/24/2015 - 9/6/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/24/2015 - 9/6/2015

Employees Paid 8920

Total Earnings	<u>435,772.39</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>70,552.24</u>	Total Employer Expenses	<u>158,195.10</u>	Regular	342
Total Taxes	<u>66,886.83</u>				
<hr/>					
Net Pay	298,333.32	Total Direct Deposits	<u>254,100.39</u>		
		Total Check Amount	44,232.93		

Packet PYPKT01763 - 9/25/2015 Payroll Process 9/7/2015 - 9/20/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/7/2015 - 9/20/2015

Employees Paid 8920

Total Earnings	<u>446,240.40</u>	Total Benefit Allowance	<u>324.00</u>	Input Type	Count
Total Deductions	<u>69,978.15</u>	Total Employer Expenses	<u>160,247.42</u>	Regular	337
Total Taxes	<u>69,410.69</u>				
<hr/>					
Net Pay	306,851.56	Total Direct Deposits	<u>264,744.44</u>		
		Total Check Amount	42,107.12		