

FY16 To Date Payroll Summary Register

Harrison County
10/10/2016 10:41:44 AM

Payroll Summary

Packet PYPKT01781 - 10/9/2015 Payroll Process 9/21/2015-10/4/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/21/2015 - 10/4/2015

Employees Paid 9064

Total Earnings	<u>438,315.17</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>70,517.08</u>	Total Employer Expenses	<u>156,152.59</u>	Regular	336
Total Taxes	<u>67,609.48</u>				
<hr/>					
Net Pay	300,188.61	Total Direct Deposits	<u>258,221.99</u>		
		Total Check Amount	41,966.62		

Packet PYPKT01787 - 10/23/2015 Payroll Process 10/5/2015 - 10/18/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/5/2015 - 10/18/2015

Employees Paid 9064

Total Earnings	<u>449,469.40</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>70,358.91</u>	Total Employer Expenses	<u>158,970.87</u>	Regular	334
Total Taxes	<u>70,036.24</u>				
<hr/>					
Net Pay	309,074.25	Total Direct Deposits	<u>266,624.94</u>		
		Total Check Amount	42,449.31		

Packet PYPKT01798 - 11-6-2015 Payroll Process 10/19/2015 - 11/1/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/19/2015 - 11/1/2015

Employees Paid 9064

Total Earnings	<u>464,011.63</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,408.17</u>	Total Employer Expenses	<u>160,335.59</u>	Regular	356
Total Taxes	<u>71,169.52</u>				
<hr/>					
Net Pay	320,433.94	Total Direct Deposits	<u>268,754.10</u>		
		Total Check Amount	51,679.84		

Packet PYPKT01808 - 11/20/2015 Payroll Process 11/2/2015 - 11/15/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/2/2015 - 11/15/2015

Employees Paid 9064

Total Earnings	<u>467,297.51</u>	Total Benefit Allowance	<u>285.00</u>	Input Type	Count
Total Deductions	<u>72,224.48</u>	Total Employer Expenses	<u>162,217.60</u>	Regular	361
Total Taxes	<u>72,541.33</u>				
<hr/>					
Net Pay	322,531.70	Total Direct Deposits	<u>274,542.04</u>		
		Total Check Amount	47,989.66		

Packet PYPKT01824 - 12-4-2015 Payroll Process 11/16/2015- 11/29/2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/16/2015 - 11/29/2015

Employees Paid 9064

Total Earnings	<u>477,430.75</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,751.68</u>	Total Employer Expenses	<u>163,190.42</u>	Regular	333
Total Taxes	<u>76,189.49</u>				
<hr/>					
Net Pay	327,489.58	Total Direct Deposits	<u>283,461.12</u>		
		Total Check Amount	44,028.46		

Packet PYPKT01834 - 12-18-2015 Payroll Process 11-30-2015 - 12-13-2015
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/30/2015 - 12/13/2015

Employees Paid 9064

Total Earnings	<u>456,120.14</u>	Total Benefit Allowance	<u>258.00</u>	Input Type	Count
Total Deductions	<u>70,779.56</u>	Total Employer Expenses	<u>159,940.60</u>	Regular	335
Total Taxes	<u>71,250.72</u>				
<hr/>					
Net Pay	314,089.86	Total Direct Deposits	<u>269,069.41</u>		
		Total Check Amount	45,020.45		

Packet PYPKT01843 - 12-31-2015 Payroll Process 12/14/15 - 12/27/15
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/14/2015 - 12/27/2015

Employees Paid 9064

Total Earnings	<u>468,014.11</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>40,050.05</u>	Total Employer Expenses	<u>91,788.83</u>	Regular	335
Total Taxes	<u>79,912.39</u>				
<hr/>					
Net Pay	348,051.67	Total Direct Deposits	<u>296,508.79</u>		
		Total Check Amount	51,542.88		

Packet PYPKT01857 - 1-15-2016 Payroll Process 12/28/15 - 1/10/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/28/2015 - 1/10/2016

Employees Paid 9064

Total Earnings	<u>462,525.87</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,220.13</u>	Total Employer Expenses	<u>162,096.62</u>	Regular	337
Total Taxes	<u>72,451.63</u>				
<hr/>					
Net Pay	316,854.11	Total Direct Deposits	<u>269,155.82</u>		
		Total Check Amount	47,698.29		

Packet PYPKT01877 - 1-29-2016 Payroll Process 1/11/2016 - 1/24/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/11/2016 - 1/24/2016

Employees Paid 9064

Total Earnings	<u>463,426.79</u>	Total Benefit Allowance	<u>384.00</u>	Input Type	Count
Total Deductions	<u>71,530.34</u>	Total Employer Expenses	<u>161,427.31</u>	Regular	336
Total Taxes	<u>72,636.98</u>				
<hr/>					
Net Pay	319,259.47	Total Direct Deposits	<u>270,300.76</u>		
		Total Check Amount	48,958.71		

Packet PYPKT01884 - 1-29-2016 Payroll Process 1/11/2016 - 1/24/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/11/2016 - 1/24/2016

Employees Paid 9064

Total Earnings	<u>-644.20</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-45.09</u>	Total Employer Expenses	<u>-127.62</u>		
Total Taxes	<u>-96.31</u>				
<hr/>					
Net Pay	-502.80	Total Direct Deposits	<u>0.00</u>	Reversal	1
		Total Check Amount	-502.80		

Packet PYPKT01885 - 1-29-2016 Payroll Process 1-11-2016 - 1-24-2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/11/2016 - 1/24/2016

Employees Paid 9064

Total Earnings	<u>1,726.01</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>120.82</u>	Total Employer Expenses	<u>341.92</u>	Regular	1
Total Taxes	<u>328.64</u>				
<hr/>					
Net Pay	1,276.55	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	1,276.55		

Packet PYPKT01893 - 2-12-2016 Payroll Process 1-25-2016/2-07-2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/25/2016 - 2/7/2016

Employees Paid 9064

Total Earnings	<u>450,019.12</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,977.15</u>	Total Employer Expenses	<u>159,375.24</u>	Regular	334
Total Taxes	<u>69,977.09</u>				
<hr/>					
Net Pay	308,064.88	Total Direct Deposits	<u>264,953.88</u>		
		Total Check Amount	43,111.00		

Packet PYPKT01903 - 2/26/2016 Payroll Process 2/8/2016 - 2/21/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/8/2016 - 2/21/2016

Employees Paid 9064

Total Earnings	<u>470,213.01</u>	Total Benefit Allowance	<u>306.00</u>	Input Type	Count
Total Deductions	<u>72,179.00</u>	Total Employer Expenses	<u>162,068.31</u>	Regular	355
Total Taxes	<u>72,970.56</u>				
<hr/>					
Net Pay	325,063.45	Total Direct Deposits	<u>273,799.64</u>		
		Total Check Amount	51,263.81		

Packet PYPKT01911 - 3/11/2016 Payroll Process 2/22/2016 - 3/06/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/22/2016 - 3/6/2016

Employees Paid 9064

Total Earnings	<u>478,279.54</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,574.95</u>	Total Employer Expenses	<u>160,456.87</u>	Regular	492
Total Taxes	<u>71,177.17</u>				
<hr/>					
Net Pay	333,527.42	Total Direct Deposits	<u>268,966.00</u>		
		Total Check Amount	64,561.42		

Packet PYPKT01918 - 3-24-2016 Payroll Process 3/7/2016 - 3/20/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/7/2016 - 3/20/2016

Employees Paid 9064

Total Earnings	<u>453,440.50</u>	Total Benefit Allowance	<u>294.00</u>	Input Type	Count
Total Deductions	<u>72,169.44</u>	Total Employer Expenses	<u>160,072.99</u>	Regular	338
Total Taxes	<u>70,964.35</u>				
<hr/>					
Net Pay	310,306.71	Total Direct Deposits	<u>267,670.15</u>		
		Total Check Amount	42,636.56		

Packet PYPKT01928 - 4-8-2016 Payroll Process 3/21/2016 - 4/03/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/21/2016 - 4/3/2016

Employees Paid 9064

Total Earnings	<u>468,050.24</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,963.51</u>	Total Employer Expenses	<u>162,992.87</u>	Regular	334
Total Taxes	<u>74,912.42</u>				
<hr/>					
Net Pay	319,174.31	Total Direct Deposits	<u>275,174.54</u>		
		Total Check Amount	43,999.77		

Packet PYPKT01941 - 4/22/2016 Payroll Process 4/4/2016 - 4/17/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/4/2016 - 4/17/2016

Employees Paid 9064

Total Earnings	<u>452,272.41</u>	Total Benefit Allowance	<u>294.00</u>	Input Type	Count
Total Deductions	<u>72,439.22</u>	Total Employer Expenses	<u>160,979.04</u>	Regular	334
Total Taxes	<u>70,701.94</u>				
<hr/>					
Net Pay	309,131.25	Total Direct Deposits	<u>265,216.59</u>		
		Total Check Amount	43,914.66		

Packet PYPKT01951 - 5-6-2016 Payroll Process 4/18/2016 - 5/01/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/18/2016 - 5/1/2016

Employees Paid 9064

Total Earnings	<u>461,737.51</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,326.27</u>	Total Employer Expenses	<u>162,483.31</u>	Regular	347
Total Taxes	<u>71,746.84</u>				
<hr/>					
Net Pay	315,664.40	Total Direct Deposits	<u>266,795.95</u>		
		Total Check Amount	48,868.45		

Packet PYPKT01957 - 5/20/2016 Payroll Process 5/2/2016 - 5/15/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/2/2016 - 5/15/2016

Employees Paid 9064

Total Earnings	<u>454,885.56</u>	Total Benefit Allowance	<u>276.00</u>	Input Type	Count
Total Deductions	<u>72,050.47</u>	Total Employer Expenses	<u>160,003.11</u>	Regular	361
Total Taxes	<u>70,416.92</u>				
<hr/>					
Net Pay	312,418.17	Total Direct Deposits	<u>263,826.01</u>		
		Total Check Amount	48,592.16		

Packet PYPKT01964 - 6/3/2016 Payroll Process 5/16/2016 - 5/29/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/16/2016 - 5/29/2016

Employees Paid 9064

Total Earnings	<u>453,987.13</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,729.55</u>	Total Employer Expenses	<u>159,561.05</u>	Regular	358
Total Taxes	<u>69,699.71</u>				
<hr/>					
Net Pay	310,557.87	Total Direct Deposits	<u>260,684.85</u>		
		Total Check Amount	49,873.02		

Packet PYPKT01972 - 6/17/2016 Payroll Process 5/30/16 - 6/12/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/30/2016 - 6/12/2016

Employees Paid 9064

Total Earnings	<u>464,323.27</u>	Total Benefit Allowance	<u>342.00</u>	Input Type	Count
Total Deductions	<u>73,420.20</u>	Total Employer Expenses	<u>162,111.26</u>	Regular	342
Total Taxes	<u>73,089.98</u>				
<hr/>					
Net Pay	317,813.09	Total Direct Deposits	<u>271,666.09</u>		
		Total Check Amount	46,147.00		

Packet PYPKT01986 - 7/1/2016 Payroll Process 6/13/2016 - 6/26/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/13/2016 - 6/26/2016

Employees Paid 9064

Total Earnings	<u>455,089.20</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,365.71</u>	Total Employer Expenses	<u>159,529.81</u>	Regular	347
Total Taxes	<u>70,609.15</u>				
<hr/>					
Net Pay	311,114.34	Total Direct Deposits	<u>264,942.83</u>		
		Total Check Amount	46,171.51		

Packet PYPKT01994 - 7-15-2016 Payroll Process 6/27/2016 - 7/10/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/27/2016 - 7/10/2016

Employees Paid 9064

Total Earnings	<u>471,033.69</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,407.63</u>	Total Employer Expenses	<u>163,254.58</u>	Regular	349
Total Taxes	<u>74,200.92</u>				
<hr/>					
Net Pay	323,425.14	Total Direct Deposits	<u>277,758.74</u>		
		Total Check Amount	45,666.40		

Packet PYPKT02007 - 7-29-2016 Payroll Process 7/11/2016 - 7/24/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/11/2016 - 7/24/2016

Employees Paid 9064

Total Earnings	<u>473,408.55</u>	Total Benefit Allowance	<u>618.00</u>	Input Type	Count
Total Deductions	<u>41,131.97</u>	Total Employer Expenses	<u>92,156.19</u>	Regular	345
Total Taxes	<u>82,349.59</u>				
<hr/>					
Net Pay	349,926.99	Total Direct Deposits	<u>303,130.55</u>		
		Total Check Amount	46,796.44		

Packet PYPKT02015 - 8-12-2016 Payroll Process 7/25/2016 - 8/07/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/25/2016 - 8/7/2016

Employees Paid 9064

Total Earnings	<u>459,914.67</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,886.02</u>	Total Employer Expenses	<u>159,343.78</u>	Regular	344
Total Taxes	<u>72,267.66</u>				
<hr/>					
Net Pay	314,760.99	Total Direct Deposits	<u>272,695.17</u>		
		Total Check Amount	42,065.82		

Packet PYPKT02022 - 8-26-2016 Payroll Process 8-8-16 - 8-21-16
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/8/2016 - 8/21/2016

Employees Paid 9064

Total Earnings	<u>453,822.05</u>	Total Benefit Allowance	<u>378.00</u>	Input Type	Count
Total Deductions	<u>71,708.59</u>	Total Employer Expenses	<u>159,121.16</u>	Regular	343
Total Taxes	<u>70,654.35</u>				
<hr/>					
Net Pay	311,459.11	Total Direct Deposits	<u>268,791.05</u>		
		Total Check Amount	42,668.06		

Packet PYPKT02032 - 9-9-2016 Payroll Process 8/22/2016 - 9/4/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/22/2016 - 9/4/2016

Employees Paid 9064

Total Earnings	<u>472,057.60</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,768.84</u>	Total Employer Expenses	<u>160,169.63</u>	Regular	341
Total Taxes	<u>76,935.96</u>				
<hr/>					
Net Pay	322,352.80	Total Direct Deposits	<u>283,617.46</u>		
		Total Check Amount	38,735.34		

Packet PYPKT02038 - 9-23-2016 Payroll Process 9/5/16 - 9/18/16
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/5/2016 - 9/18/2016

Employees Paid 9064

Total Earnings	<u>456,449.81</u>	Total Benefit Allowance	<u>360.00</u>	Input Type	Count
Total Deductions	<u>71,615.29</u>	Total Employer Expenses	<u>158,881.56</u>	Regular	335
Total Taxes	<u>71,676.05</u>				
<hr/>					
Net Pay	313,158.47	Total Direct Deposits	<u>275,484.87</u>		
		Total Check Amount	37,673.60		