

FY17 TO DATE Payroll Summary Register

Payroll Summary

Packet PYPKT02072 - 10/21/2016 Payroll Process 10/3/16 - 10/16/2016
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/3/2016 - 10/16/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	333
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	320,437.10	Total Check Amount	35,539.19		

Packet PYPKT02084 - 11/4/2016 Payroll Process 10/17/2016 - 10/30/2016
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/17/2016 - 10/30/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	370
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	337,198.78	Total Check Amount	53,354.97		

Packet PYPKT02093 - 11-18-2016 Payroll Process 10/31/2016 - 11/13/2016
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/31/2016 - 11/13/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	486
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	368,723.31	Total Check Amount	76,477.90		

Packet PYPKT02106 - 12-2-2016 Payroll Process 11/14/16 - 11/27/16
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/14/2016 - 11/27/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	334
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	324,028.20	Total Check Amount	38,253.15		

Packet PYPKT02117 - 12-16-2016 Payroll Process 11/28/16 - 12-11/16
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/28/2016 - 12/11/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	312,822.04	Total Check Amount	36,709.18		

Packet PYPKT02126 - 12-30-2016 Payroll Process 12/12/16 - 12/25/16
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/12/2016 - 12/25/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	347,714.41	Total Check Amount	38,897.48		

Packet PYPKT02142 - 1/13/2017 Payroll Process 12/26/16 - 1/08/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/26/2016 - 1/8/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	333
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	332,362.30	Total Check Amount	39,665.75		

Packet PYPKT02162 - 1/27/2017 Payroll Process 1/9/2017 - 1/22/2017
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/9/2017 - 1/22/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	330
Total Taxes	_____				
Net Pay	320,850.98	Total Direct Deposits	_____		
		Total Check Amount	31,548.18		

Packet PYPKT02168 - 2-10-2017 Payroll Process 1-23-2017 - 2-05-2017
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/23/2017 - 2/5/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	329
Total Taxes	_____				
Net Pay	314,836.07	Total Direct Deposits	_____		
		Total Check Amount	31,483.75		

Packet PYPKT02173 - CORRECT ELECTION WORKERS
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/17/2016 - 10/30/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
Net Pay	0.00	Total Direct Deposits	_____	Correction Reversal	2
		Total Check Amount	0.00	Correction Replacement	2

Packet PYPKT02174 - Corr to Election Workers 11/18/2016
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/31/2016 - 11/13/2016

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
Net Pay	0.00	Total Direct Deposits	_____	Correction Reversal	12
		Total Check Amount	0.00	Correction Replacement	12

Packet PYPKT02181 - 2-24-2017 Payroll Process 2-6-2017 - 2-19-2017
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/6/2017 - 2/19/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	332
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	309,458.77	Total Check Amount	33,491.66		

Packet PYPKT02186 - 3-10-2017 Payroll Process 2/20/17 - 3/5/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/20/2017 - 3/5/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	333
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	318,346.03	Total Check Amount	34,964.12		

Packet PYPKT02199 - 3/24/2017 Payroll Process 3/6/2017 - 3/19/2017
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/6/2017 - 3/19/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	338
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	315,196.14	Total Check Amount	35,902.56		

Packet PYPKT02206 - 4/7/2017 Payroll Process 3/20/17 - 4/2/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/20/2017 - 4/2/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	315,192.34	Total Check Amount	31,709.16		

Packet PYPKT02212 - 4/21/2017 Payroll Process 4-3/17 - 4/16/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/3/2017 - 4/16/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	337
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	329,846.24	Total Check Amount	34,090.34		

Packet PYPKT02223 - 5-5-2017 Payroll Process 4/17/17 - 4/30/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/17/2017 - 4/30/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	343
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	320,702.19	Total Check Amount	33,853.62		

Packet PYPKT02228 - 5/5/2017 Payroll Process 4/17/17 - 4/30/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/17/2017 - 4/30/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	1
Total Taxes	_____				
	_____	Total Direct Deposits	_____	Reversal	1
Net Pay	0.00	Total Check Amount	0.00		

Packet PYPKT02231 - 5-19-2017 Payroll Process 5/1/17 - 5/14/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/1/2017 - 5/14/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	343
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	318,482.64	Total Check Amount	34,112.64		

Packet PYPKT02240 - 6-2-2017 Payroll Process 5-15-17 - 5-28-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/15/2017 - 5/28/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	332
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	309,514.18	Total Check Amount	31,964.19		

Packet PYPKT02245 - 6-16-2017 Payroll Process 5/29/17 - 6/11/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/29/2017 - 6/11/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	337
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	339,426.69	Total Check Amount	34,502.88		

Packet PYPKT02258 - 6-30-2017 Payroll Processs 6/12/17 - 6/25/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/12/2017 - 6/25/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	338
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	344,578.81	Total Check Amount	37,950.43		

Packet PYPKT02267 - 7-14-2017 Payroll Process 6/26/17 - 7/9/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/26/2017 - 7/9/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	323,504.49	Total Check Amount	37,250.47		

Packet PYPKT02275 - Record Cowart Paymnts
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/17/2017 - 7/17/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____			Manual	1
Net Pay	1,920.00	Total Direct Deposits	_____		
		Total Check Amount	1,920.00		

Packet PYPKT02276 - Record Cowart Taxes
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/17/2017 - 7/17/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
Net Pay	-146.88	Total Direct Deposits	_____	Correction Reversal	1
		Total Check Amount	-146.88	Correction Replacement	1

Packet PYPKT02278 - 7/28/2017 Payroll Process 7/10/17 - 7/23/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/10/2017 - 7/23/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
Net Pay	316,589.08	Total Direct Deposits	_____		
		Total Check Amount	37,123.07		

Packet PYPKT02281 - Cowart Qtr Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/17/2017 - 7/17/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
Net Pay	0.00	Total Direct Deposits	_____	Correction Reversal	1
		Total Check Amount	0.00	Correction Replacement	1

Packet PYPKT02288 - 8-11-2017 Payroll Process 7/24/17 - 8/6/17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/24/2017 - 8/6/2017

Employees Paid 7592

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	339
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	317,343.61	Total Check Amount	36,263.45		