

FY17 TO DATE Payroll Summary Register

Payroll Summary

Packet PYPKT02062 - 10-7-2016 Process Payroll 9-19-16 - 10-2-16
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 9/19/2016 - 10/2/2016

Employees Paid 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	333
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	308,021.33	Total Check Amount	34,707.43		

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 9276

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 9276

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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	486
Total Taxes	_____				
Net Pay	368,723.31	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	334
Total Taxes	_____				
Net Pay	324,028.20	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
Net Pay	312,822.04	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
Net Pay	347,714.41	Total Direct Deposits	_____		
		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 9276

Total Earnings		Total Benefit Allowance		Input Type	Count
Total Deductions		Total Employer Expenses		Regular	333
Total Taxes					
Net Pay	332,362.30	Total Direct Deposits			
		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 9276

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 9276

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 9276

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 9276

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	0.00	Total Direct Deposits	_____	
		Total Check Amount	0.00	
			Correction Reversal	12
			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 9276

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

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 9276

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

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 9276

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

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 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	336
Total Taxes				
Net Pay	315,192.34	Total Direct Deposits		
		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 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	337
Total Taxes				
Net Pay	329,846.24	Total Direct Deposits		
		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 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	343
Total Taxes				
Net Pay	320,702.19	Total Direct Deposits		
		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 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	1
Total Taxes				
Net Pay	0.00	Total Direct Deposits	Reversal	1
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	343
Total Taxes	_____				
Net Pay	318,482.64	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	332
Total Taxes	_____				
Net Pay	309,514.18	Total Direct Deposits	_____		
		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 9276

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

Packet PYPKT02258 - 6-30-2017 Payroll Process 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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	338
Total Taxes	_____				
Net Pay	344,578.81	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
Net Pay	323,504.49	Total Direct Deposits	_____		
		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 9276

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Manual	1
Total Taxes	_____				
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 9276

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

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 9276

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 9276

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	0.00	Total Direct Deposits	_____	
		Total Check Amount	0.00	
			Correction Reversal	1
			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 9276

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

Packet PYPKT02293 - 8-25-2017 Payroll Process 8-7-17 - 8-20-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/7/2017 - 8/20/2017

Employees Paid 9276

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	316,074.08	Total Direct Deposits	_____	
		Total Check Amount	34,604.06	
			Regular	338

Packet PYPKT02299 - 9-8-2017 Payroll Process 8-21-17 -9-3-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/21/2017 - 9/3/2017

Employees Paid 9276

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	316,654.20	Total Direct Deposits	_____	
		Total Check Amount	32,993.41	
			Regular	339

Packet PYPKT02310 - 9-22-17 Payroll Process 9-4-17 - 9-17-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/4/2017 - 9/17/2017

Employees Paid 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	339
Total Taxes				
Net Pay	322,626.53	Total Direct Deposits		
		Total Check Amount		32,337.39

Packet PYPKT02323 - 10-6-17 Payroll Process 9-18-17 - 10-1-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/18/2017 - 10/1/2017

Employees Paid 9276

			Input Type	Count
Total Earnings		Total Benefit Allowance		
Total Deductions		Total Employer Expenses	Regular	335
Total Taxes				
Net Pay	308,747.61	Total Direct Deposits		
		Total Check Amount		29,105.38