

# FY17 TO DATE Payroll Summary Register

Harrison County  
5/8/2017 9:52:27 AM

## 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 5557**

Total Earnings	<u>451,913.41</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,421.31</u>	Total Employer Expenses	<u>157,418.11</u>	Regular	333
Total Taxes	<u>71,470.77</u>				
		Total Direct Deposits	<u>273,313.90</u>		
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 5557**

Total Earnings	<u>470,536.72</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>73,551.21</u>	Total Employer Expenses	<u>159,590.56</u>	Regular	333
Total Taxes	<u>76,548.41</u>				
		Total Direct Deposits	<u>284,897.91</u>		
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 5557**

Total Earnings	<u>485,834.99</u>	Total Benefit Allowance	<u>3,493.01</u>	Input Type	Count
Total Deductions	<u>70,978.77</u>	Total Employer Expenses	<u>156,653.15</u>	Regular	370
Total Taxes	<u>77,657.44</u>				
		Total Direct Deposits	<u>283,843.81</u>		
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 5557

Total Earnings	<u>520,713.20</u>	Total Benefit Allowance	<u>18,075.38</u>	Input Type	Count
Total Deductions	<u>71,576.12</u>	Total Employer Expenses	<u>162,439.36</u>	Regular	486
Total Taxes	<u>80,413.77</u>				
Net Pay	368,723.31	Total Direct Deposits	<u>292,245.41</u>		
		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 5557

Total Earnings	<u>471,440.10</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,816.10</u>	Total Employer Expenses	<u>159,820.49</u>	Regular	334
Total Taxes	<u>74,595.80</u>				
Net Pay	324,028.20	Total Direct Deposits	<u>285,775.05</u>		
		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 5557

Total Earnings	<u>454,558.14</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>70,605.19</u>	Total Employer Expenses	<u>156,583.25</u>	Regular	331
Total Taxes	<u>71,130.91</u>				
Net Pay	312,822.04	Total Direct Deposits	<u>276,112.86</u>		
		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 5557

Total Earnings	<u>468,515.28</u>	Total Benefit Allowance	<u>402.00</u>	Input Type	Count
Total Deductions	<u>41,002.55</u>	Total Employer Expenses	<u>91,625.86</u>	Regular	331
Total Taxes	<u>79,798.32</u>				
Net Pay	347,714.41	Total Direct Deposits	<u>308,816.93</u>		
		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 5557

Total Earnings	<u>484,495.43</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,386.10</u>	Total Employer Expenses	<u>159,262.27</u>	Regular	333
Total Taxes	<u>77,747.03</u>				
Net Pay	332,362.30	Total Direct Deposits	<u>292,696.55</u>		
		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 5557

Total Earnings	<u>466,245.62</u>	Total Benefit Allowance	<u>258.00</u>	Input Type	Count
Total Deductions	<u>72,263.07</u>	Total Employer Expenses	<u>156,428.96</u>	Regular	330
Total Taxes	<u>73,131.57</u>				
Net Pay	320,850.98	Total Direct Deposits	<u>289,302.80</u>		
		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 5557

Total Earnings	<u>461,184.74</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,109.12</u>	Total Employer Expenses	<u>155,410.42</u>	Regular	329
Total Taxes	<u>73,239.55</u>				
Net Pay	314,836.07	Total Direct Deposits	<u>283,352.32</u>		
		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 5557

Total Earnings	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	0.00	Total Employer Expenses	0.00		
Total Taxes	0.00				
Net Pay	0.00	Total Direct Deposits	0.00	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 5557

Total Earnings	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	0.00	Total Employer Expenses	0.00		
Total Taxes	0.00				
<hr/>					
Net Pay	0.00	Total Direct Deposits	0.00	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 5557

Total Earnings	450,598.22	Total Benefit Allowance	312.00	Input Type	Count
Total Deductions	71,171.64	Total Employer Expenses	153,320.47	Regular	332
Total Taxes	69,967.81				
<hr/>					
Net Pay	309,458.77	Total Direct Deposits	275,967.11		
		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 5557

Total Earnings	464,435.36	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	73,622.67	Total Employer Expenses	156,560.89	Regular	333
Total Taxes	72,466.66				
<hr/>					
Net Pay	318,346.03	Total Direct Deposits	283,381.91		
		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 5557

Total Earnings	458,227.75	Total Benefit Allowance	274.00	Input Type	Count
Total Deductions	71,881.04	Total Employer Expenses	155,424.25	Regular	338
Total Taxes	71,150.57				
<hr/>					
Net Pay	315,196.14	Total Direct Deposits	279,293.58		
		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 5557

Total Earnings	<u>460,005.79</u>	Total Benefit Allowance	<u>19.16</u>	Input Type	Count
Total Deductions	<u>73,577.50</u>	Total Employer Expenses	<u>158,045.88</u>	Regular	336
Total Taxes	<u>71,235.95</u>				
Net Pay	315,192.34	Total Direct Deposits	<u>283,483.18</u>		
		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 5557

Total Earnings	<u>479,744.11</u>	Total Benefit Allowance	<u>279.00</u>	Input Type	Count
Total Deductions	<u>74,098.42</u>	Total Employer Expenses	<u>161,143.14</u>	Regular	337
Total Taxes	<u>75,799.45</u>				
Net Pay	329,846.24	Total Direct Deposits	<u>295,755.90</u>		
		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 5557

Total Earnings	<u>466,997.72</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,087.17</u>	Total Employer Expenses	<u>156,908.95</u>	Regular	343
Total Taxes	<u>73,208.36</u>				
Net Pay	320,702.19	Total Direct Deposits	<u>286,848.57</u>		
		Total Check Amount	33,853.62		