

# FY17 TO DATE Payroll Summary Register

Harrison County  
6/26/2017 8:45:17 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 6571**

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>				
Net Pay	308,021.33	Total Direct Deposits	<u>273,313.90</u>		
		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 6571**

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>				
Net Pay	320,437.10	Total Direct Deposits	<u>284,897.91</u>		
		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 6571**

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>				
Net Pay	337,198.78	Total Direct Deposits	<u>283,843.81</u>		
		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 6571

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>				
	<hr/>	Total Direct Deposits	<u>292,245.41</u>		
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 6571

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>				
	<hr/>	Total Direct Deposits	<u>285,775.05</u>		
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 6571

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>				
	<hr/>	Total Direct Deposits	<u>276,112.86</u>		
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 6571

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>				
	<hr/>	Total Direct Deposits	<u>308,816.93</u>		
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 6571**

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>				
		Total Direct Deposits	<u>292,696.55</u>		
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 6571**

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>				
		Total Direct Deposits	<u>289,302.80</u>		
Net Pay	320,850.98	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 6571**

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>				
		Total Direct Deposits	<u>283,352.32</u>		
Net Pay	314,836.07	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 6571**

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>		
Total Taxes	<u>0.00</u>				
		Total Direct Deposits	<u>0.00</u>		
Net Pay	0.00	Total Check Amount	0.00	Correction Reversal	2
				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 6571

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>		
Total Taxes	<u>0.00</u>				
Net Pay	0.00	Total Direct Deposits	<u>0.00</u>	Correction Reversal	12
		Total Check Amount	<u>0.00</u>	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 6571

Total Earnings	<u>450,598.22</u>	Total Benefit Allowance	<u>312.00</u>	Input Type	Count
Total Deductions	<u>71,171.64</u>	Total Employer Expenses	<u>153,320.47</u>	Regular	332
Total Taxes	<u>69,967.81</u>				
Net Pay	309,458.77	Total Direct Deposits	<u>275,967.11</u>		
		Total Check Amount	<u>33,491.66</u>		

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 6571

Total Earnings	<u>464,435.36</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,622.67</u>	Total Employer Expenses	<u>156,560.89</u>	Regular	333
Total Taxes	<u>72,466.66</u>				
Net Pay	318,346.03	Total Direct Deposits	<u>283,381.91</u>		
		Total Check Amount	<u>34,964.12</u>		

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 6571

Total Earnings	<u>458,227.75</u>	Total Benefit Allowance	<u>274.00</u>	Input Type	Count
Total Deductions	<u>71,881.04</u>	Total Employer Expenses	<u>155,424.25</u>	Regular	338
Total Taxes	<u>71,150.57</u>				
Net Pay	315,196.14	Total Direct Deposits	<u>279,293.58</u>		
		Total Check Amount	<u>35,902.56</u>		

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 6571

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>				
<hr/>		Total Direct Deposits	<u>283,483.18</u>		
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 6571

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>				
<hr/>		Total Direct Deposits	<u>295,755.90</u>		
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 6571

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>				
<hr/>		Total Direct Deposits	<u>286,848.57</u>		
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 6571

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>	Regular	1
Total Taxes	<u>0.00</u>				
<hr/>		Total Direct Deposits	<u>0.00</u>	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 6571

Total Earnings	<u>463,173.51</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>72,469.30</u>	Total Employer Expenses	<u>157,071.66</u>	Regular	343
Total Taxes	<u>72,221.57</u>				
	<hr/>	Total Direct Deposits	<u>284,370.00</u>		
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 6571

Total Earnings	<u>453,372.18</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,685.27</u>	Total Employer Expenses	<u>157,324.54</u>	Regular	332
Total Taxes	<u>70,172.73</u>				
	<hr/>	Total Direct Deposits	<u>277,549.99</u>		
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 6571

Total Earnings	<u>495,122.18</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,080.83</u>	Total Employer Expenses	<u>163,355.66</u>	Regular	337
Total Taxes	<u>80,614.66</u>				
	<hr/>	Total Direct Deposits	<u>304,923.81</u>		
Net Pay	339,426.69	Total Check Amount	34,502.88		