

FY18 TO DATE Payroll Summary Register

Payroll Summary

Packet PYPKT02332 - 10-20-17 Payroll Process 10/2/17 - 10/15/17
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/2/2017 - 10/15/2017

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	316,990.16	Total Check Amount	29,063.22		

Packet PYPKT02343 - 11-03-2017 Payroll Process 10-16-17 - 10-29-17
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/16/2017 - 10/29/2017

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	340
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	322,734.76	Total Check Amount	31,486.93		

Packet PYPKT02346 - correct dustin hayes
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/16/2017 - 10/29/2017

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	495.98	Total Check Amount	495.98	Correction Reversal	1
				Correction Replacement	1
				Correction Payment	1

Packet PYPKT02351 - 11-17-2017 Payroll Process 10-30-17 - 11-12-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/30/2017 - 11/12/2017

Employees Paid 2352

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	349
Total Taxes	_____			
Net Pay	320,496.45	Total Direct Deposits	_____	
		Total Check Amount	35,154.08	

Packet PYPKT02364 - Election Corr Hazel Phillips
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/17/2017 - 11/17/2017

Employees Paid 2352

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	-156.08	Total Direct Deposits	_____	
		Total Check Amount	-156.08	
			Correction Reversal	1
			Correction Replacement	1

Packet PYPKT02365 - Election Corr H Phillips
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/17/2017 - 11/17/2017

Employees Paid 2352

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	
Total Taxes	_____			
Net Pay	-34.58	Total Direct Deposits	_____	
		Total Check Amount	-34.58	
			Correction Reversal	2
			Correction Replacement	2

Packet PYPKT02372 - 12-01-2017 Payroll Process 11-13-17 - 11-26-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/13/2017 - 11/26/2017

Employees Paid 2352

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	327
Total Taxes	_____			
Net Pay	318,797.42	Total Direct Deposits	_____	
		Total Check Amount	28,896.44	

Packet PYPKT02379 - 12-15-17 Payroll Process 11-27-17 - 12-10-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/27/2017 - 12/10/2017

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	329
Total Taxes	_____				
Net Pay	308,110.33	Total Direct Deposits	_____		
		Total Check Amount	27,607.70		

Packet PYPKT02387 - 12-29-2017 Payroll Process 12-11-17 - 12-24-17
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/11/2017 - 12/24/2017

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	330
Total Taxes	_____				
Net Pay	337,415.70	Total Direct Deposits	_____		
		Total Check Amount	30,007.73		

Packet PYPKT02391 - Paul Wineinger Tax Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

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

Employees Paid 2352

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 PYPKT02400 - 1-12-2018 Payroll Process 12-25-17 - 1-07-18
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/25/2017 - 1/7/2018

Employees Paid 2352

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	335
Total Taxes	_____				
Net Pay	302,019.82	Total Direct Deposits	_____		
		Total Check Amount	27,494.10		