

# 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 8502**

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 8502**

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 8502**

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 8502

Total Earnings		Total Benefit Allowance		Input Type	Count
Total Deductions		Total Employer Expenses		Regular	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 8502

Total Earnings		Total Benefit Allowance		Input Type	Count
Total Deductions		Total Employer Expenses			
Total Taxes					
Net Pay	-156.08	Total Direct Deposits		Correction Reversal	1
		Total Check Amount	-156.08	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 8502

Total Earnings		Total Benefit Allowance		Input Type	Count
Total Deductions		Total Employer Expenses			
Total Taxes					
Net Pay	-34.58	Total Direct Deposits		Correction Reversal	2
		Total Check Amount	-34.58	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 8502

Total Earnings		Total Benefit Allowance		Input Type	Count
Total Deductions		Total Employer Expenses		Regular	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 8502

Total Earnings	Total Benefit Allowance	Input Type	Count
_____	_____	Regular	329
Total Deductions _____	Total Employer Expenses _____		
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 8502

Total Earnings	Total Benefit Allowance	Input Type	Count
_____	_____	Regular	330
Total Deductions _____	Total Employer Expenses _____		
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 8502

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

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 8502

Total Earnings	Total Benefit Allowance	Input Type	Count
_____	_____	Regular	328
Total Deductions _____	Total Employer Expenses _____		
Total Taxes _____			
Net Pay 326,823.96	Total Direct Deposits _____		
	Total Check Amount 28,161.27		

Packet PYPKT02418 - 1-26-2018 Payroll Process 1/8/18 - 1/21/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/8/2018 - 1/21/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	328
Total Taxes	_____				
Net Pay	316,798.70	Total Direct Deposits	_____		
		Total Check Amount	27,163.69		

Packet PYPKT02427 - 2-09-2018 Payroll Process 1-22-18 - 2-04-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/22/2018 - 2/4/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	330
Total Taxes	_____				
Net Pay	314,784.09	Total Direct Deposits	_____		
		Total Check Amount	27,224.46		

Packet PYPKT02432 - 2-23-2018 Payroll Process 2-5-18 - 2-18-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/5/2018 - 2/18/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	332
Total Taxes	_____				
Net Pay	321,893.67	Total Direct Deposits	_____		
		Total Check Amount	28,807.89		

Packet PYPKT02445 - 3-9-18 Payroll Process 2-19-18 - 3-04-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/19/2018 - 3/4/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	356
Total Taxes	_____				
Net Pay	336,634.91	Total Direct Deposits	_____		
		Total Check Amount	39,561.68		

Packet PYPKT02455 - 3-23-2018 Payroll Process 3/5/18 - 3/18/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/5/2018 - 3/18/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	447
Total Taxes	_____				
Net Pay	338,615.30	Total Direct Deposits	_____		
		Total Check Amount	43,016.59		

Packet PYPKT02465 - R&R MCBRIDE, PATRICIA 230504  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/23/2018 - 3/23/2018

## Employees Paid 8502

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

Packet PYPKT02469 - 4-6-18 Payroll Process 3-19-18 - 4-01-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/19/2018 - 4/1/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	326
Total Taxes	_____				
Net Pay	331,303.62	Total Direct Deposits	_____		
		Total Check Amount	37,673.52		

Packet PYPKT02480 - 04-20-2018 Payroll Process 4-2-18 -4-15-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/2/2018 - 4/15/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	328
Total Taxes	_____				
Net Pay	324,444.14	Total Direct Deposits	_____		
		Total Check Amount	30,380.93		

Packet PYPKT02492 - 05-04-2018 Payroll Process 04-16/18 -04-29-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/16/2018 - 4/29/2018

## Employees Paid 8502

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Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	337
Total Taxes	_____				
Net Pay	323,475.15	Total Direct Deposits	_____		
		Total Check Amount	26,502.58		

Packet PYPKT02497 - 5-18-2018 Payroll Process 4/30/18 - 5/13/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/30/2018 - 5/13/2018

## Employees Paid 8502

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Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	342
Total Taxes	_____				
Net Pay	323,813.40	Total Direct Deposits	_____		
		Total Check Amount	26,719.79		

Packet PYPKT02502 - 6-1-2018 Payroll Process 5/14/18 - 5/27/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/14/2018 - 5/27/2018

## Employees Paid 8502

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Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	341
Total Taxes	_____				
Net Pay	318,869.69	Total Direct Deposits	_____		
		Total Check Amount	26,387.83		

Packet PYPKT02512 - 6-15-2018 Payroll Process 5/28/18 - 6/10/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/28/2018 - 6/10/2018

## Employees Paid 8502

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Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	339
Total Taxes	_____				
Net Pay	330,626.18	Total Direct Deposits	_____		
		Total Check Amount	29,100.39		

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Packet PYPKT02521 - 6-29-2018 Payroll Process 6-11-2018 - 6-24-2018  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/11/2018 - 6/24/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
Net Pay	354,145.52	Total Direct Deposits	_____		
		Total Check Amount	29,599.89		

Packet PYPKT02532 - 7-13-18 Payroll Process 6/25/18 - 7/08/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/25/2018 - 7/8/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	335
Total Taxes	_____				
Net Pay	342,086.70	Total Direct Deposits	_____		
		Total Check Amount	27,528.07		

Packet PYPKT02548 - 7-27-2018 Payroll Process 7/9/2018 - 7/22/2018  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/9/2018 - 7/22/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	336
Total Taxes	_____				
Net Pay	326,186.99	Total Direct Deposits	_____		
		Total Check Amount	31,243.27		

Packet PYPKT02557 - Corr TCDRS/S death Bounds  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/25/2018 - 7/8/2018

## Employees Paid 8502

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 PYPKT02559 - 8-10-18 Payroll Process 7/23/18 - 8/5/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/23/2018 - 8/5/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	338
Total Taxes	_____				
Net Pay	334,786.59	Total Direct Deposits	_____		
		Total Check Amount	43,251.85		

Packet PYPKT02566 - 8-24-2018 Payroll Process 8-6-18 - 8-19-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/6/2018 - 8/19/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	334
Total Taxes	_____				
Net Pay	323,114.33	Total Direct Deposits	_____		
		Total Check Amount	28,444.80		

Packet PYPKT02576 - 9-7-2018 Payroll Process 8/20/2018 - 9/2/2018  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/20/2018 - 9/2/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	337
Total Taxes	_____				
Net Pay	318,009.25	Total Direct Deposits	_____		
		Total Check Amount	27,612.85		

Packet PYPKT02585 - 9-21-2018 Payroll Process 9/3/18 - 9/16/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/3/2018 - 9/16/2018

## Employees Paid 8502

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
Net Pay	325,746.43	Total Direct Deposits	_____		
		Total Check Amount	26,564.04		