

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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	331
Total Taxes	_____				
Net Pay	316,990.16	Total Direct Deposits	_____		
		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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	340
Total Taxes	_____				
Net Pay	322,734.76	Total Direct Deposits	_____		
		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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
Net Pay	495.98	Total Direct Deposits	_____	Correction Reversal	1
		Total Check Amount	495.98	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	349
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	320,496.45	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	-156.08	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	-34.58	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	327
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	318,797.42	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	329
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	308,110.33	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	330
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	337,415.70	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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____		
Total Taxes	_____				
	_____	Total Direct Deposits	_____		
Net Pay	0.00	Total Check Amount	0.00	Correction Reversal	1
				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 4847

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

Packet PYPKT02406 - Corr 5/5/17 Replac Ck Umpl
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/5/2017 - 5/5/2017

Employees Paid 4847

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

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 4847

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	328
Total Taxes	_____		Regular	
	_____	Total Direct Deposits	_____	
Net Pay	316,798.70	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 4847

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	330
Total Taxes	_____		Regular	
	_____	Total Direct Deposits	_____	
Net Pay	314,784.09	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 4847

			Input Type	Count
Total Earnings	_____	Total Benefit Allowance	_____	
Total Deductions	_____	Total Employer Expenses	_____	332
Total Taxes	_____		Regular	
	_____	Total Direct Deposits	_____	
Net Pay	321,893.67	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 4847

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

Packet PYPKT02450 - TEST IMPORT
Payroll Set 01 - Harrison County
Department All - All Department Codes

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

Employees Paid 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	379
Total Taxes	_____				
<hr/>		Total Direct Deposits	_____		
Net Pay	0.00	Total Check Amount	0.00		

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 4847

Total Earnings	_____	Total Benefit Allowance	_____	Input Type	Count
Total Deductions	_____	Total Employer Expenses	_____	Regular	447
Total Taxes	_____				
<hr/>		Total Direct Deposits	_____		
Net Pay	338,615.30	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 4847

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

Packet PYPKT02469 - 4-6-18 Payroll Process 3-19-18 - 4-01-18

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

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 4847

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