

FY19 TO DATE **Payroll Summary Register**

Harrison County  
10/2/2019 10:35:16 AM

**Payroll Summary**

Packet PYPKT02611 - 10-19-2018 Payroll Process 10/1/18 - 10/14/18  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

Pay Period: 10/1/2018 - 10/14/2018

**Employees Paid 8761**

Total Earnings	<u>479,080.06</u>	Total Benefit Allowance	<u>348.00</u>	Input Type	Count
Total Deductions	<u>74,269.91</u>	Total Employer Expenses	<u>162,914.26</u>	Regular	332
Total Taxes	<u>68,194.28</u>				
<hr/>		Total Direct Deposits	<u>304,353.94</u>		
Net Pay	336,615.87	Total Check Amount	32,261.93		

Packet PYPKT02630 - 11-02-2018 Payroll Process 10/15/2018 - 10/28/2018  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

Pay Period: 10/15/2018 - 10/28/2018

**Employees Paid 8761**

Total Earnings	<u>486,350.40</u>	Total Benefit Allowance	<u>3,001.88</u>	Input Type	Count
Total Deductions	<u>74,795.24</u>	Total Employer Expenses	<u>162,544.89</u>	Regular	373
Total Taxes	<u>66,430.54</u>				
<hr/>		Total Direct Deposits	<u>300,629.24</u>		
Net Pay	345,124.62	Total Check Amount	44,495.38		

Packet PYPKT02634 - 11-16-2018 Payroll Process 10/29/18 - 11/11/18  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

**Employees Paid 8761**

Total Earnings	<u>505,223.53</u>	Total Benefit Allowance	<u>15,578.80</u>	Input Type	Count
Total Deductions	<u>74,042.09</u>	Total Employer Expenses	<u>163,453.76</u>	Regular	457
Total Taxes	<u>68,070.69</u>				
<hr/>		Total Direct Deposits	<u>306,730.46</u>		
Net Pay	363,110.75	Total Check Amount	56,380.29		

Packet PYPKT02641 - 11-16-18 Void & Reissue 10-29-18 - 11-11-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

## Employees Paid 8761

Total Earnings	<u>-1,108.31</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-282.58</u>	Total Employer Expenses	<u>-490.00</u>		
Total Taxes	<u>-89.57</u>				
		Total Direct Deposits	<u>-736.16</u>	Reversal	1
Net Pay	-736.16	Total Check Amount	0.00		

Packet PYPKT02643 - 11-16-18 Reissue 10-29-18 - 11-11-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

## Employees Paid 8761

Total Earnings	<u>1,108.31</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>282.58</u>	Total Employer Expenses	<u>525.00</u>	Regular	1
Total Taxes	<u>89.57</u>				
		Total Direct Deposits	<u>0.00</u>		
Net Pay	736.16	Total Check Amount	736.16		

Packet PYPKT02649 - 11-30-2018 Payroll Process 11/12/18 - 11/25/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/12/2018 - 11/25/2018

## Employees Paid 8761

Total Earnings	<u>496,510.09</u>	Total Benefit Allowance	<u>378.00</u>	Input Type	Count
Total Deductions	<u>42,666.71</u>	Total Employer Expenses	<u>95,643.00</u>	Regular	332
Total Taxes	<u>76,949.95</u>				
		Total Direct Deposits	<u>348,866.35</u>		
Net Pay	376,893.43	Total Check Amount	28,027.08		

Packet PYPKT02655 - 11-16-18 Void & Reissue Check Susan Morton  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

## Employees Paid 8761

Total Earnings	<u>-429.38</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>	Reversal	1
Net Pay	-429.38	Total Check Amount	-429.38		

Packet PYPKT02656 - Reissue Check Susan Morton  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

## Employees Paid 8761

Total Earnings	<u>429.38</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/>					
Net Pay	429.38	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	429.38		

Packet PYPKT02665 - 12/14/2018 Payroll Process 11/26/18 - 12/9/18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/26/2018 - 12/9/2018

## Employees Paid 8761

Total Earnings	<u>479,365.36</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,203.86</u>	Total Employer Expenses	<u>170,586.27</u>	Regular	331
Total Taxes	<u>68,288.37</u>				
<hr/>					
Net Pay	336,873.13	Total Direct Deposits	<u>310,427.84</u>		
		Total Check Amount	26,445.29		

Packet PYPKT02677 - 12-28-18 Payroll Process 12-10-18 - 12-23-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/10/2018 - 12/23/2018

## Employees Paid 8761

Total Earnings	<u>469,838.99</u>	Total Benefit Allowance	<u>282.00</u>	Input Type	Count
Total Deductions	<u>73,977.78</u>	Total Employer Expenses	<u>169,502.21</u>	Regular	330
Total Taxes	<u>65,945.98</u>				
<hr/>					
Net Pay	329,915.23	Total Direct Deposits	<u>304,195.34</u>		
		Total Check Amount	25,719.89		

Packet PYPKT02682 - 11-16-18 Pay Process 10-29-18 - 11-11-18  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/29/2018 - 11/11/2018

## Employees Paid 8761

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/>					
Net Pay	0.00	Total Direct Deposits	<u>0.00</u>	Reversal	1
		Total Check Amount	0.00		

Packet PYPKT02690 - 1-11-2019 Payroll Process 12/24/18 - 1/06/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/24/2018 - 1/6/2019

## Employees Paid 8761

Total Earnings	<u>519,200.03</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	<u>77,318.93</u>	Total Employer Expenses	<u>176,838.73</u>	Regular	330
Total Taxes	<u>77,887.39</u>				
Net Pay	363,993.71	Total Direct Deposits	<u>336,052.40</u>		
		Total Check Amount	27,941.31		

Packet PYPKT02709 - Correct Brock & Hargrove 01/11/2019  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/24/2018 - 1/6/2019

## Employees Paid 8761

Total Earnings	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	-32.14	Total Employer Expenses	2.46		
Total Taxes	4.14				
Net Pay	28.00	Total Direct Deposits	0.00	Correction Reversal	2
		Total Check Amount	28.00	Correction Replacement	2

Packet PYPKT02710 - 1-25-2019 Payroll Process 1/7/2019 - 1/20/2019  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/7/2019 - 1/20/2019

## Employees Paid 8761

Total Earnings	<u>467,617.57</u>	Total Benefit Allowance	204.00	Input Type	Count
Total Deductions	<u>75,343.40</u>	Total Employer Expenses	<u>169,050.01</u>	Regular	328
Total Taxes	<u>65,941.95</u>				
Net Pay	326,332.22	Total Direct Deposits	<u>303,420.61</u>		
		Total Check Amount	22,911.61		

Packet PYPKT02717 - 2-08-2019 Payroll Process 1/21/2019 - 2/3/2019  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/21/2019 - 2/3/2019

## Employees Paid 8761

Total Earnings	<u>488,553.17</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	<u>75,687.10</u>	Total Employer Expenses	<u>171,328.65</u>	Regular	329
Total Taxes	<u>70,283.56</u>				
Net Pay	342,582.51	Total Direct Deposits	<u>320,373.71</u>		
		Total Check Amount	22,208.80		

Packet PYPKT02727 - 2-22-2019 Payroll Process 2/4/19 - 2/17/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/4/2019 - 2/17/2019

## Employees Paid 8761

Total Earnings	<u>472,621.57</u>	Total Benefit Allowance	279.00	Input Type	Count
Total Deductions	<u>75,087.53</u>	Total Employer Expenses	<u>169,034.69</u>	Regular	327
Total Taxes	<u>67,763.32</u>				
Net Pay	329,770.72	Total Direct Deposits	<u>306,459.91</u>		
		Total Check Amount	23,310.81		

Packet PYPKT02736 - EE P2019; ck #56991 & # 57289  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/31/2018 - 12/31/2018

## Employees Paid 8761

Total Earnings	<u>540.94</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	<u>-660.68</u>	Total Employer Expenses	<u>50.54</u>		
Total Taxes	<u>119.74</u>				
Net Pay	1,081.88	Total Direct Deposits	0.00	Correction Reversal	2
		Total Check Amount	1,081.88	Correction Replacement	2
				Correction Payment	1

Packet PYPKT02740 - 3-8-19 Payroll Process 2-18-19 - 3-03-19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/18/2019 - 3/3/2019

## Employees Paid 8761

Total Earnings	<u>492,379.64</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Deductions	<u>76,536.57</u>	Total Employer Expenses	<u>170,681.03</u>	Regular	328
Total Taxes	<u>72,089.35</u>				
Net Pay	343,753.72	Total Direct Deposits	<u>320,668.13</u>		
		Total Check Amount	23,085.59		

Packet PYPKT02744 - Fixed original Corrections to EE P2019 - Tyler Support  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/31/2018 - 12/31/2018

## Employees Paid 8761

Total Earnings	<u>0.00</u>	Total Benefit Allowance	0.00	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	0.00	Correction Reversal	2
		Total Check Amount	0.00	Correction Replacement	2

Packet PYPKT02746 - Correct Reversal for EE P2019-Support  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/1/2019 - 3/1/2019

### Employees Paid 8761

Total Earnings	<u>2,885.40</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>926.76</u>	Total Employer Expenses	<u>504.90</u>		
Total Taxes	<u>278.04</u>			Manual	2
<hr/>		Total Direct Deposits	<u>0.00</u>		
Net Pay	1,680.60	Total Check Amount	1,680.60		

Packet PYPKT02747 - Reverse Manual Ck 1 & 2 EEP2019-Support  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/31/2018 - 12/31/2018

### Employees Paid 8761

Total Earnings	<u>-2,885.40</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-926.76</u>	Total Employer Expenses	<u>-504.90</u>		
Total Taxes	<u>-278.04</u>			Reversal	2
<hr/>		Total Direct Deposits	<u>0.00</u>		
Net Pay	-1,680.60	Total Check Amount	-1,680.60		

Packet PYPKT02751 - 03/22/2019 Payroll Process 3/4/19-3/17-19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/4/2019 - 3/17/2019

### Employees Paid 8761

Total Earnings	<u>469,534.13</u>	Total Benefit Allowance	<u>309.00</u>	Input Type	Count
Total Deductions	<u>74,668.30</u>	Total Employer Expenses	<u>166,900.37</u>	Regular	325
Total Taxes	<u>67,162.86</u>				
<hr/>		Total Direct Deposits	<u>301,855.34</u>		
Net Pay	327,702.97	Total Check Amount	25,847.63		

Packet PYPKT02760 - 4-05-2019 Payroll Process 3/18/19 - 3/31/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/18/2019 - 3/31/2019

### Employees Paid 8761

Total Earnings	<u>467,879.94</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,160.97</u>	Total Employer Expenses	<u>167,281.13</u>	Regular	330
Total Taxes	<u>66,609.71</u>				
<hr/>		Total Direct Deposits	<u>303,457.62</u>		
Net Pay	326,109.26	Total Check Amount	22,651.64		

Packet PYPKT02770 - 4-18-2019 Payroll Process 4/1/19 - 4/14/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/1/2019 - 4/14/2019

## Employees Paid 8761

Total Earnings	<u>470,542.54</u>	Total Benefit Allowance	<u>389.69</u>	Input Type	Count
Total Deductions	<u>74,774.32</u>	Total Employer Expenses	<u>168,548.17</u>	Regular	329
Total Taxes	<u>66,795.09</u>				
<hr/>					
Net Pay	328,973.13	Total Direct Deposits	<u>305,219.22</u>		
		Total Check Amount	23,753.91		

Packet PYPKT02782 - 5-3-2019 Payroll Process 4/15/19 - 4/28/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/15/2019 - 4/28/2019

## Employees Paid 8761

Total Earnings	<u>495,339.73</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>77,299.59</u>	Total Employer Expenses	<u>171,509.09</u>	Regular	339
Total Taxes	<u>70,973.61</u>				
<hr/>					
Net Pay	347,066.53	Total Direct Deposits	<u>318,979.63</u>		
		Total Check Amount	28,086.90		

Packet PYPKT02802 - 5-17-2019 Payroll Process 4/29/19 - 5-12-19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/29/2019 - 5/12/2019

## Employees Paid 8761

Total Earnings	<u>492,585.24</u>	Total Benefit Allowance	<u>57.00</u>	Input Type	Count
Total Deductions	<u>75,306.57</u>	Total Employer Expenses	<u>168,777.29</u>	Regular	344
Total Taxes	<u>71,210.63</u>				
<hr/>					
Net Pay	346,068.04	Total Direct Deposits	<u>318,469.61</u>		
		Total Check Amount	27,598.43		

Packet PYPKT02807 - 5-31-2019 Payroll Process 5/13/19 - 5/26/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/13/2019 - 5/26/2019

## Employees Paid 8761

Total Earnings	<u>482,643.01</u>	Total Benefit Allowance	<u>375.00</u>	Input Type	Count
Total Deductions	<u>41,005.36</u>	Total Employer Expenses	<u>93,582.12</u>	Regular	328
Total Taxes	<u>75,919.83</u>				
<hr/>					
Net Pay	365,717.82	Total Direct Deposits	<u>338,051.71</u>		
		Total Check Amount	27,666.11		

Packet PYPKT02819 - 6-14-19 Payroll Process 5/27/19 - 6/9/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/27/2019 - 6/9/2019

## Employees Paid 8761

Total Earnings	<u>508,378.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>77,556.58</u>	Total Employer Expenses	<u>173,976.32</u>	Regular	337
Total Taxes	<u>75,194.04</u>				
Net Pay	355,628.29	Total Direct Deposits	<u>322,660.64</u>		
		Total Check Amount	32,967.65		

Packet PYPKT02833 - 6-28-2019 Payroll Process 6/10/19 - 6/23/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/10/2019 - 6/23/2019

## Employees Paid 8761

Total Earnings	<u>484,693.29</u>	Total Benefit Allowance	<u>393.00</u>	Input Type	Count
Total Deductions	<u>74,826.75</u>	Total Employer Expenses	<u>169,424.56</u>	Regular	328
Total Taxes	<u>70,657.94</u>				
Net Pay	339,208.60	Total Direct Deposits	<u>309,277.29</u>		
		Total Check Amount	29,931.31		

Packet PYPKT02843 - 7-12-2019 Payroll Process 6/24/19 - 7/7/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/24/2019 - 7/7/2019

## Employees Paid 8761

Total Earnings	<u>484,329.82</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,505.77</u>	Total Employer Expenses	<u>170,748.33</u>	Regular	328
Total Taxes	<u>69,504.05</u>				
Net Pay	339,320.00	Total Direct Deposits	<u>304,560.93</u>		
		Total Check Amount	34,759.07		

Packet PYPKT02857 - Brevin Manning E1413 07/16/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/12/2019 - 7/12/2019

## Employees Paid 8761

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>				
Net Pay	0.00	Total Direct Deposits	<u>-1,077.05</u>	Reversal	1
		Total Check Amount	1,077.05		



Packet PYPKT02860 - 7-26-2019 Payroll Process 7/8/19 - 7/21/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/8/2019 - 7/21/2019

## Employees Paid 8761

Total Earnings	<u>473,102.19</u>	Total Benefit Allowance	<u>447.00</u>	Input Type	Count
Total Deductions	<u>73,528.04</u>	Total Employer Expenses	<u>168,006.44</u>	Regular	326
Total Taxes	<u>67,620.16</u>				
<hr/>					
Net Pay	331,953.99	Total Direct Deposits	<u>300,127.00</u>		
		Total Check Amount	31,826.99		

Packet PYPKT02866 - 8-9-2019 Payroll Process 7/22/19 - 8/04/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/22/2019 - 8/4/2019

## Employees Paid 8761

Total Earnings	<u>468,866.58</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,222.49</u>	Total Employer Expenses	<u>167,074.39</u>	Regular	323
Total Taxes	<u>66,968.00</u>				
<hr/>					
Net Pay	328,676.09	Total Direct Deposits	<u>298,590.93</u>		
		Total Check Amount	30,085.16		

Packet PYPKT02887 - 8-23-2019 Payroll Process 8/5/19 - 8/18/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/5/2019 - 8/18/2019

## Employees Paid 8761

Total Earnings	<u>473,344.64</u>	Total Benefit Allowance	<u>474.00</u>	Input Type	Count
Total Deductions	<u>72,450.32</u>	Total Employer Expenses	<u>166,842.94</u>	Regular	328
Total Taxes	<u>67,546.72</u>				
<hr/>					
Net Pay	333,347.60	Total Direct Deposits	<u>302,151.45</u>		
		Total Check Amount	31,196.15		

Packet PYPKT02904 - 9-06-2019 Payroll Process 8/19/19 - 9/01/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/19/2019 - 9/1/2019

## Employees Paid 8761

Total Earnings	<u>477,291.43</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,059.04</u>	Total Employer Expenses	<u>166,626.56</u>	Regular	324
Total Taxes	<u>71,207.36</u>				
<hr/>					
Net Pay	334,025.03	Total Direct Deposits	<u>308,271.41</u>		
		Total Check Amount	25,753.62		

Packet PYPKT02915 - 9-20-2019 Payroll Process 9/2/2019 - 9/15/2019  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/2/2019 - 9/15/2019

## Employees Paid 8761

Total Earnings	<u>489,521.11</u>	Total Benefit Allowance	<u>366.00</u>	Input Type	Count
Total Deductions	<u>72,797.69</u>	Total Employer Expenses	<u>170,112.99</u>	Regular	327
Total Taxes	<u>72,430.69</u>				
		Total Direct Deposits	<u>317,629.10</u>		
Net Pay	344,292.73	Total Check Amount	26,663.63		

Packet PYPKT02929 - 10-4-2019 Payroll Process 9/16/19 - 9/29/19  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/16/2019 - 9/29/2019

## Employees Paid 8761

Total Earnings	<u>495,153.57</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,120.18</u>	Total Employer Expenses	<u>166,622.72</u>	Regular	323
Total Taxes	<u>77,517.42</u>				
		Total Direct Deposits	<u>320,516.07</u>		
Net Pay	346,515.97	Total Check Amount	25,999.90		