

FY20 TO DATE **Payroll Summary Register**

Harrison County
9/30/2020 1:15:24 PM

Payroll Summary

Packet PYPKT02941 - 10-18-2019 Payroll Process 9/30/19 - 10/13/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/30/2019 - 10/13/2019

Employees Paid 8930

Total Earnings	<u>481,862.43</u>	Total Benefit Allowance	<u>267.00</u>	Input Type	Count
Total Deductions	<u>71,063.13</u>	Total Employer Expenses	<u>167,042.03</u>	Regular	321
Total Taxes	<u>70,718.04</u>				
Net Pay	340,081.26	Total Direct Deposits	<u>311,398.69</u>		
		Total Check Amount	28,682.57		

Packet PYPKT02959 - 11-01-2019 Payroll Process 10/14/19 - 10/27/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/14/2019 - 10/27/2019

Employees Paid 8930

Total Earnings	<u>485,104.51</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>71,692.40</u>	Total Employer Expenses	<u>167,007.27</u>	Regular	341
Total Taxes	<u>69,240.19</u>				
Net Pay	344,171.92	Total Direct Deposits	<u>309,845.77</u>		
		Total Check Amount	34,326.15		

Packet PYPKT02962 - Elections
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/30/2019 - 10/30/2019

Employees Paid 8930

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>227.51</u>		
Total Taxes	<u>227.51</u>				
Net Pay	-227.51	Total Direct Deposits	<u>0.00</u>	Correction Reversal	6
		Total Check Amount	-227.51	Correction Replacement	6

Packet PYPKT02969 - 11-15-2019 Payroll Process 10/28/19 - 11/10/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/28/2019 - 11/10/2019

Employees Paid 8930

Total Earnings	<u>492,249.76</u>	Total Benefit Allowance	<u>4,298.90</u>	Input Type	Count
Total Deductions	<u>71,068.86</u>	Total Employer Expenses	<u>169,253.81</u>	Regular	356
Total Taxes	<u>69,914.52</u>				
Net Pay	351,266.38	Total Direct Deposits	<u>314,703.56</u>		
		Total Check Amount	36,562.82		

Packet PYPKT02982 - 11-27-2019 Payroll Process 11/11/19 - 11/24/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/11/2019 - 11/24/2019

Employees Paid 8930

Total Earnings	<u>487,696.50</u>	Total Benefit Allowance	<u>366.00</u>	Input Type	Count
Total Deductions	<u>40,224.77</u>	Total Employer Expenses	<u>94,033.45</u>	Regular	360
Total Taxes	<u>75,588.01</u>				
Net Pay	371,883.72	Total Direct Deposits	<u>340,045.43</u>		
		Total Check Amount	31,838.29		

Packet PYPKT02996 - 12-13-2019 Payroll Process 11/25/19 - 12/08/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/25/2019 - 12/8/2019

Employees Paid 8930

Total Earnings	<u>507,031.34</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,197.62</u>	Total Employer Expenses	<u>174,035.53</u>	Regular	335
Total Taxes	<u>73,818.83</u>				
Net Pay	359,014.89	Total Direct Deposits	<u>327,288.60</u>		
		Total Check Amount	31,726.29		

Packet PYPKT03010 - 12-27-2019 Payroll Process 12/09/19 -12/22/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/9/2019 - 12/22/2019

Employees Paid 8930

Total Earnings	<u>489,121.60</u>	Total Benefit Allowance	<u>234.00</u>	Input Type	Count
Total Deductions	<u>72,330.97</u>	Total Employer Expenses	<u>171,115.59</u>	Regular	333
Total Taxes	<u>70,236.20</u>				
Net Pay	346,554.43	Total Direct Deposits	<u>317,999.08</u>		
		Total Check Amount	28,555.35		

Packet PYPKT03027 - 1-10-2020 Payroll Process 12/23/2019 - 1/05/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/23/2019 - 1/5/2020

Employees Paid 8930

Total Earnings	<u>543,131.26</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>76,846.16</u>	Total Employer Expenses	<u>184,226.72</u>	Regular	331
Total Taxes	<u>84,909.82</u>				
<hr/>					
Net Pay	381,375.28	Total Direct Deposits	<u>354,370.23</u>		
		Total Check Amount	27,005.05		

Packet PYPKT03062 - 1-24-2020 Payroll Process 1/6/2020 - 1/19/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/6/2020 - 1/19/2020

Employees Paid 8930

Total Earnings	<u>487,612.10</u>	Total Benefit Allowance	<u>198.00</u>	Input Type	Count
Total Deductions	<u>71,803.01</u>	Total Employer Expenses	<u>173,360.45</u>	Regular	327
Total Taxes	<u>70,703.40</u>				
<hr/>					
Net Pay	345,105.69	Total Direct Deposits	<u>316,678.66</u>		
		Total Check Amount	28,427.03		

Packet PYPKT03088 - 2-07-2020 Payroll Process 1/20/2020 - 2/02/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/20/2020 - 2/2/2020

Employees Paid 8930

Total Earnings	<u>492,070.28</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,950.16</u>	Total Employer Expenses	<u>173,475.67</u>	Regular	327
Total Taxes	<u>65,968.63</u>				
<hr/>					
Net Pay	353,151.49	Total Direct Deposits	<u>321,670.75</u>		
		Total Check Amount	31,480.74		

Packet PYPKT03094 - Void & Reissue
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/3/2020 - 2/3/2020

Employees Paid 8930

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 PYPKT03111 - 2-21-2020 Payroll Process 2/3/2020 - 2/16/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/3/2020 - 2/16/2020

Employees Paid 8930

Total Earnings	<u>483,038.24</u>	Total Benefit Allowance	<u>300.00</u>	Input Type	Count
Total Deductions	<u>72,244.30</u>	Total Employer Expenses	<u>173,391.06</u>	Regular	336
Total Taxes	<u>64,056.28</u>				
<hr/>					
Net Pay	346,737.66	Total Direct Deposits	<u>312,808.83</u>		
		Total Check Amount	33,928.83		

Packet PYPKT03131 - 3-6-2020 Payroll Process 2/17/2020 - 3/01/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/17/2020 - 3/1/2020

Employees Paid 8930

Total Earnings	<u>501,691.28</u>	Total Benefit Allowance	<u>1,445.00</u>	Input Type	Count
Total Deductions	<u>73,624.81</u>	Total Employer Expenses	<u>177,758.17</u>	Regular	336
Total Taxes	<u>68,058.12</u>				
<hr/>					
Net Pay	360,008.35	Total Direct Deposits	<u>331,511.67</u>		
		Total Check Amount	28,496.68		

Packet PYPKT03141 - 3-20-2020 Payroll Process 3/2/2020 - 3/15/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/2/2020 - 3/15/2020

Employees Paid 8930

Total Earnings	<u>532,036.47</u>	Total Benefit Allowance	<u>1,702.01</u>	Input Type	Count
Total Deductions	<u>71,597.37</u>	Total Employer Expenses	<u>173,837.27</u>	Regular	462
Total Taxes	<u>64,266.48</u>				
<hr/>					
Net Pay	396,172.62	Total Direct Deposits	<u>324,268.17</u>		
		Total Check Amount	71,904.45		

Packet PYPKT03147 - Billie Collins Corr TCDRS
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/2/2020 - 3/15/2020

Employees Paid 8930

Total Earnings	<u>11.97</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-11.97</u>	Total Employer Expenses	<u>-21.27</u>		
Total Taxes	<u>0.00</u>				
<hr/>					
Net Pay	23.94	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	23.94	Correction Replacement	1
				Correction Payment	1

Packet PYPKT03149 - Void John Thomas CK 232538
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/2/2020 - 3/15/2020

Employees Paid 8930

Total Earnings	<u>-168.00</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>				
<hr/>		Total Direct Deposits	<u>0.00</u>	Reversal	1
Net Pay	-168.00	Total Check Amount	-168.00		

Packet PYPKT03153 - 4-03-2020 Payroll Process 3/16/2020 - 3/29/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/16/2020 - 3/29/2020

Employees Paid 8930

Total Earnings	<u>483,900.82</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,812.78</u>	Total Employer Expenses	<u>174,271.51</u>	Regular	343
Total Taxes	<u>64,006.79</u>				
<hr/>		Total Direct Deposits	<u>325,136.35</u>		
Net Pay	347,081.25	Total Check Amount	21,944.90		

Packet PYPKT03156 - R&R McCRARY, DELORAS E. 232501
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/30/2020 - 3/30/2020

Employees Paid 8930

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

Packet PYPKT03164 - 4-17-2020 Payroll Process 3/30/2020 - 4/12/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/30/2020 - 4/12/2020

Employees Paid 8930

Total Earnings	<u>492,626.47</u>	Total Benefit Allowance	<u>270.00</u>	Input Type	Count
Total Deductions	<u>72,652.68</u>	Total Employer Expenses	<u>176,295.13</u>	Regular	337
Total Taxes	<u>65,735.75</u>				
<hr/>		Total Direct Deposits	<u>331,573.15</u>		
Net Pay	354,238.04	Total Check Amount	22,664.89		

Packet PYPKT03182 - 5-01-2020 Payroll Process 4/13/2020 - 4/26/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/13/2020 - 4/26/2020

Employees Paid 8930

Total Earnings	<u>481,670.63</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,197.95</u>	Total Employer Expenses	<u>175,338.59</u>	Regular	338
Total Taxes	<u>63,449.30</u>				
<hr/>					
Net Pay	346,023.38	Total Direct Deposits	<u>334,540.54</u>		
		Total Check Amount	11,482.84		

Packet PYPKT03186 - Bill Smith TCDRS Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/13/2020 - 4/26/2020

Employees Paid 8930

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-96.16</u>	Total Employer Expenses	<u>0.00</u>		
Total Taxes	<u>11.54</u>				
<hr/>					
Net Pay	84.62	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	84.62	Correction Replacement	1

Packet PYPKT03191 - 5-15-2020 Payroll Process 4/27/2020 - 5/10/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/27/2020 - 5/10/2020

Employees Paid 8930

Total Earnings	<u>484,429.70</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,395.21</u>	Total Employer Expenses	<u>175,956.37</u>	Regular	337
Total Taxes	<u>63,940.58</u>				
<hr/>					
Net Pay	348,093.91	Total Direct Deposits	<u>338,438.10</u>		
		Total Check Amount	9,655.81		

Packet PYPKT03195 - 5-29-2020 Payroll Process 5/11/2020 - 5/24/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/11/2020 - 5/24/2020

Employees Paid 8930

Total Earnings	<u>488,297.10</u>	Total Benefit Allowance	<u>297.00</u>	Input Type	Count
Total Deductions	<u>40,745.98</u>	Total Employer Expenses	<u>97,318.79</u>	Regular	336
Total Taxes	<u>71,032.29</u>				
<hr/>					
Net Pay	376,518.83	Total Direct Deposits	<u>371,161.01</u>		
		Total Check Amount	5,357.82		

Packet PYPKT03207 - 6-12-2020 Payroll Process 5/25/2020 - 6/07/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/25/2020 - 6/7/2020

Employees Paid 8930

Total Earnings	<u>499,487.55</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,918.39</u>	Total Employer Expenses	<u>176,268.96</u>	Regular	340
Total Taxes	<u>66,835.55</u>				
<hr/>					
Net Pay	359,733.61	Total Direct Deposits	<u>353,965.39</u>		
		Total Check Amount	5,768.22		

Packet PYPKT03223 - 6-26-2020 Payroll Process 6/8/2020 - 6/21/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/8/2020 - 6/21/2020

Employees Paid 8930

Total Earnings	<u>490,672.73</u>	Total Benefit Allowance	<u>420.00</u>	Input Type	Count
Total Deductions	<u>72,389.64</u>	Total Employer Expenses	<u>174,501.92</u>	Regular	337
Total Taxes	<u>65,950.77</u>				
<hr/>					
Net Pay	352,332.32	Total Direct Deposits	<u>349,490.75</u>		
		Total Check Amount	2,841.57		

Packet PYPKT03236 - 7-10-2020 Payroll Process 6/22/2020 - 7/05/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/22/2020 - 7/5/2020

Employees Paid 8930

Total Earnings	<u>510,565.10</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,160.83</u>	Total Employer Expenses	<u>178,232.95</u>	Regular	350
Total Taxes	<u>69,140.41</u>				
<hr/>					
Net Pay	367,263.86	Total Direct Deposits	<u>359,627.27</u>		
		Total Check Amount	7,636.59		

Packet PYPKT03258 - 7-24-2020 Payroll Process 7/6/2020 - 7/19/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/6/2020 - 7/19/2020

Employees Paid 8930

Total Earnings	<u>490,848.27</u>	Total Benefit Allowance	<u>8,667.32</u>	Input Type	Count
Total Deductions	<u>71,824.35</u>	Total Employer Expenses	<u>173,014.00</u>	Regular	353
Total Taxes	<u>65,014.14</u>				
<hr/>					
Net Pay	354,009.78	Total Direct Deposits	<u>350,992.55</u>		
		Total Check Amount	3,017.23		

Packet PYPKT03263 - Sydnee Swift Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/2/2020 - 3/15/2020

Employees Paid 8930

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

Packet PYPKT03265 - 8-07-2020 Payroll Process 7/20/2020 - 8/02/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/20/2020 - 8/2/2020

Employees Paid 8930

Total Earnings	<u>484,651.58</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,510.24</u>	Total Employer Expenses	<u>172,741.53</u>	Regular	335
Total Taxes	<u>64,960.68</u>				
Net Pay	347,180.66	Total Direct Deposits	<u>345,717.31</u>		
		Total Check Amount	1,463.35		

Packet PYPKT03273 - 8-21-2020 Payroll Process 8/3/2020 - 8/16/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/3/2020 - 8/16/2020

Employees Paid 8930

Total Earnings	<u>499,205.84</u>	Total Benefit Allowance	<u>363.00</u>	Input Type	Count
Total Deductions	<u>73,439.16</u>	Total Employer Expenses	<u>174,162.51</u>	Regular	336
Total Taxes	<u>67,845.42</u>				
Net Pay	357,921.26	Total Direct Deposits	<u>355,063.46</u>		
		Total Check Amount	2,857.80		

Packet PYPKT03282 - 9-04-2020 Payroll Process 8/17/2020 - 8/30/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/17/2020 - 8/30/2020

Employees Paid 8930

Total Earnings	<u>478,644.34</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>72,387.22</u>	Total Employer Expenses	<u>169,858.63</u>	Regular	335
Total Taxes	<u>63,098.70</u>				
Net Pay	343,158.42	Total Direct Deposits	<u>341,095.21</u>		
		Total Check Amount	2,063.21		

Packet PYPKT03294 - 9-18-2020 PAYROLL PROCESS 8/31/2020 - 9/13/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/31/2020 - 9/13/2020

Employees Paid 8930

Total Earnings	<u>494,737.90</u>	Total Benefit Allowance	<u>321.00</u>	Input Type	Count
Total Deductions	<u>73,674.51</u>	Total Employer Expenses	<u>172,589.48</u>	Regular	337
Total Taxes	<u>66,318.85</u>				
	<hr/>				
Net Pay	354,744.54	Total Direct Deposits	<u>351,997.78</u>		
		Total Check Amount	2,746.76		

Packet PYPKT03304 - 10-02-2020 Payroll Process 9/14/2020 - 9/27/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/14/2020 - 9/27/2020

Employees Paid 8930

Total Earnings	<u>492,006.48</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,696.57</u>	Total Employer Expenses	<u>172,399.43</u>	Regular	327
Total Taxes	<u>67,345.46</u>				
	<hr/>				
Net Pay	350,964.45	Total Direct Deposits	<u>350,057.72</u>		
		Total Check Amount	906.73		