

Payroll Summary Register

Harrison County
1/12/2022 11:50:07 AM

Payroll Summary

Packet PYPKT03308 - visiting judges/court reporters correction Pay Period: 10/1/2020 - 10/1/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Employees Paid 9

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>-362.24</u>		
Total Taxes	<u>-365.12</u>				
<hr/>					
Net Pay	365.12	Total Direct Deposits	<u>0.00</u>	Correction Reversal	9
		Total Check Amount	365.12	Correction Replacement	9

Packet PYPKT03321 - 10-16-2020 Payroll Process 9/28/2020 -10/11/2020 Pay Period: 9/28/2020 - 10/11/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Employees Paid 327

Total Earnings	<u>519,781.57</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,351.99</u>	Total Employer Expenses	<u>175,969.12</u>	Regular	327
Total Taxes	<u>72,017.06</u>				
<hr/>					
Net Pay	373,412.52	Total Direct Deposits	<u>370,978.51</u>		
		Total Check Amount	2,434.01		

Packet PYPKT03331 - 9-30-2020 Unemployment Correction Pay Period: 9/30/2020 - 9/30/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Employees Paid 5

Total Earnings	<u>2,351.00</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>			Manual	5
<hr/>					
Net Pay	2,351.00	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	2,351.00		

Packet PYPKT03336 - 10-30-2020 Payroll Process 10/12/2020 - 10/25/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/12/2020 - 10/25/2020

Employees Paid 382

Total Earnings	<u>543,851.09</u>	Total Benefit Allowance	<u>17,377.49</u>	Input Type	Count
Total Deductions	<u>42,642.35</u>	Total Employer Expenses	<u>102,900.82</u>	Regular	382
Total Taxes	<u>76,613.41</u>				
<hr/>					
Net Pay	424,595.33	Total Direct Deposits	<u>395,159.55</u>		
		Total Check Amount	29,435.78		

Packet PYPKT03346 - 11-13-2020 Payroll Process 10/26/2020 - 11/08/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/26/2020 - 11/8/2020

Employees Paid 463

Total Earnings	<u>547,420.32</u>	Total Benefit Allowance	<u>6,820.30</u>	Input Type	Count
Total Deductions	<u>74,100.42</u>	Total Employer Expenses	<u>175,392.37</u>	Regular	463
Total Taxes	<u>71,328.59</u>				
<hr/>					
Net Pay	401,991.31	Total Direct Deposits	<u>388,467.01</u>		
		Total Check Amount	13,524.30		

Packet PYPKT03354 - 11-25-2020 Payroll Process 11/09/2020 - 11/22/2020
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/9/2020 - 11/22/2020

Employees Paid 331

Total Earnings	<u>498,417.34</u>	Total Benefit Allowance	<u>205.00</u>	Input Type	Count
Total Deductions	<u>74,749.81</u>	Total Employer Expenses	<u>173,947.08</u>	Regular	331
Total Taxes	<u>66,351.61</u>				
<hr/>					
Net Pay	357,315.92	Total Direct Deposits	<u>356,278.66</u>		
		Total Check Amount	1,037.26		

Packet PYPKT03356 - Election Corr K Alford
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/23/2020 - 11/23/2020

Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>1,588.11</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>133.12</u>		
Total Taxes	<u>133.12</u>				
<hr/>					
Net Pay	-133.12	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	-133.12	Correction Replacement	1

Packet PYPKT03373 - 12-11-2020 Payroll Process 11/23/2020 - 12/06/2020
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 11/23/2020 - 12/6/2020

Employees Paid 331

Total Earnings	<u>537,748.45</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>76,325.78</u>	Total Employer Expenses	<u>180,630.22</u>	Regular	331
Total Taxes	<u>76,703.85</u>				
<hr/>					
Net Pay	384,718.82	Total Direct Deposits	<u>383,246.63</u>		
		Total Check Amount	1,472.19		

Packet PYPKT03377 - Void Manual Cks 93020 - Unemployment Related
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 9/30/2020 - 9/30/2020

Employees Paid 5

Total Earnings	<u>-2,351.00</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/>					
Net Pay	-2,351.00	Total Direct Deposits	<u>0.00</u>	Reversal	5
		Total Check Amount	-2,351.00		

Packet PYPKT03378 - Reversal of Correction Records 093020
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 12/7/2020 - 12/7/2020

Employees Paid 6

Total Earnings	<u>-3,526.00</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/>					
Net Pay	-3,526.00	Total Direct Deposits	<u>0.00</u>	Correction Reversal	6
		Total Check Amount	-3,526.00	Correction Replacement	6

Packet PYPKT03398 - 12/23/2020 Payroll Process 12/07/2020 - 12/20/2020
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 12/7/2020 - 12/20/2020

Employees Paid 335

Total Earnings	<u>509,949.71</u>	Total Benefit Allowance	<u>246.00</u>	Input Type	Count
Total Deductions	<u>73,882.62</u>	Total Employer Expenses	<u>175,136.49</u>	Regular	335
Total Taxes	<u>69,417.14</u>				
<hr/>					
Net Pay	366,649.95	Total Direct Deposits	<u>359,886.64</u>		
		Total Check Amount	6,763.31		

Packet PYPKT03406 - Vehicle Adjmnt Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/29/2020 - 12/29/2020

Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>363.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>27.77</u>		
Total Taxes	<u>71.33</u>				
<hr/>					
Net Pay	-71.33	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	-71.33	Correction Replacement	1

Packet PYPKT03418 - 1-08-2021 Payroll Process 12/21/2020 - 1/03/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/21/2020 - 1/3/2021

Employees Paid 328

Total Earnings	<u>549,776.67</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,977.55</u>	Total Employer Expenses	<u>181,518.20</u>	Regular	328
Total Taxes	<u>80,813.44</u>				
<hr/>					
Net Pay	392,985.68	Total Direct Deposits	<u>390,745.65</u>		
		Total Check Amount	2,240.03		

Packet PYPKT03439 - 1-22-2021 Payroll Process 1/4/2021 - 1/17/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/4/2021 - 1/17/2021

Employees Paid 329

Total Earnings	<u>490,722.28</u>	Total Benefit Allowance	<u>249.00</u>	Input Type	Count
Total Deductions	<u>72,463.84</u>	Total Employer Expenses	<u>172,536.13</u>	Regular	329
Total Taxes	<u>64,947.21</u>				
<hr/>					
Net Pay	353,311.23	Total Direct Deposits	<u>349,874.36</u>		
		Total Check Amount	3,436.87		

Packet PYPKT03456 - 2-05-2021 Payroll Process 1/18/2021 - 1/31/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/18/2021 - 1/31/2021

Employees Paid 331

Total Earnings	<u>510,747.55</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,742.86</u>	Total Employer Expenses	<u>176,831.08</u>	Regular	331
Total Taxes	<u>68,140.62</u>				
<hr/>					
Net Pay	367,864.07	Total Direct Deposits	<u>366,155.77</u>		
		Total Check Amount	1,708.30		

Packet PYPKT03488 - 2-19-2021 Payroll Process 2/01/2021 - 2/14/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/1/2021 - 2/14/2021

Employees Paid 342

Total Earnings	<u>500,279.43</u>	Total Benefit Allowance	<u>303.00</u>	Input Type	Count
Total Deductions	<u>74,013.25</u>	Total Employer Expenses	<u>173,650.87</u>	Regular	342
Total Taxes	<u>66,365.21</u>				
<hr/>					
Net Pay	359,900.97	Total Direct Deposits	<u>356,728.72</u>		
		Total Check Amount	3,172.25		

Packet PYPKT03505 - 3-05-2021 Payroll Process 2/15/2021 - 2/28/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/15/2021 - 2/28/2021

Employees Paid 334

Total Earnings	<u>521,561.42</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,812.70</u>	Total Employer Expenses	<u>179,725.03</u>	Regular	334
Total Taxes	<u>71,755.86</u>				
<hr/>					
Net Pay	373,992.86	Total Direct Deposits	<u>372,132.76</u>		
		Total Check Amount	1,860.10		

Packet PYPKT03522 - 3-19-2021 Payroll Process 3/1/2021 - 3/14/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/1/2021 - 3/14/2021

Employees Paid 334

Total Earnings	<u>497,419.07</u>	Total Benefit Allowance	<u>258.00</u>	Input Type	Count
Total Deductions	<u>74,459.55</u>	Total Employer Expenses	<u>175,145.10</u>	Regular	334
Total Taxes	<u>65,677.83</u>				
<hr/>					
Net Pay	357,281.69	Total Direct Deposits	<u>355,429.55</u>		
		Total Check Amount	1,852.14		

Packet PYPKT03539 - 4-01-2021 Payroll Process 3/15/2021 - 3/28/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/15/2021 - 3/28/2021

Employees Paid 338

Total Earnings	<u>499,919.28</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,659.83</u>	Total Employer Expenses	<u>176,841.71</u>	Regular	338
Total Taxes	<u>65,866.85</u>				
<hr/>					
Net Pay	359,392.60	Total Direct Deposits	<u>357,780.75</u>		
		Total Check Amount	1,611.85		

Packet PYPKT03551 - Corr Colten Davis FMLA
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 4/1/2021 - 4/1/2021

Employees Paid 1

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>	Correction Reversal	1
Net Pay	0.00	Total Check Amount	0.00	Correction Replacement	1

Packet PYPKT03554 - 4-1-2021 Payroll 3/15/2021 - 3/28/2021
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 3/15/2021 - 3/28/2021

Employees Paid 1

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
<hr/>		Total Direct Deposits	<u>-921.90</u>		
Net Pay	0.00	Total Check Amount	921.90		

Packet PYPKT03555 - 11/13/2020 Payroll Reissue 10/26/2020 - 11/08/2020
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 10/26/2020 - 11/8/2020

Employees Paid 1

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

Packet PYPKT03563 - 4-16-2021 Payroll Process 3/29/2021 - 4/11/2021
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 3/29/2021 - 4/11/2021

Employees Paid 339

Total Earnings	<u>524,368.76</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>76,770.45</u>	Total Employer Expenses	<u>182,129.94</u>	Regular	339
Total Taxes	<u>71,559.37</u>				
<hr/>		Total Direct Deposits	<u>375,748.36</u>		
Net Pay	376,038.94	Total Check Amount	290.58		

Packet PYPKT03570 - 4-16-2021 Payroll Process 10-26-2020 - 11-08-2020
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 4/16/2021 - 4/16/2021

Employees Paid 1

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

Packet PYPKT03571 - Ronald England Workers Comp Corr
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 4/16/2021 - 4/16/2021

Employees Paid 1

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>	Correction Reversal	1
Net Pay	0.00	Total Check Amount	0.00	Correction Replacement	1

Packet PYPKT03575 - 4-30-2021 Payroll Process 4/12/2021 - 4/25/2021
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 4/12/2021 - 4/25/2021

Employees Paid 348

Total Earnings	<u>505,577.98</u>	Total Benefit Allowance	<u>417.00</u>	Input Type	Count
Total Deductions	<u>41,473.24</u>	Total Employer Expenses	<u>99,995.72</u>	Regular	348
Total Taxes	<u>72,492.52</u>				
<hr/>		Total Direct Deposits	<u>391,245.61</u>		
Net Pay	391,612.22	Total Check Amount	366.61		

Packet PYPKT03585 - 5-14-2021 Payroll Process 4/26/2021 - 5/09/2021
 Payroll Set 01 - Harrison County
 Department All - All Department Codes

Pay Period: 4/26/2021 - 5/9/2021

Employees Paid 353

Total Earnings	<u>496,747.44</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,192.15</u>	Total Employer Expenses	<u>177,062.90</u>	Regular	353
Total Taxes	<u>65,340.05</u>				
<hr/>		Total Direct Deposits	<u>355,880.36</u>		
Net Pay	356,215.24	Total Check Amount	334.88		

Packet PYPKT03606 - 5-28-2021 Payroll Process 5/10/2021 - 5/23/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/10/2021 - 5/23/2021

Employees Paid 337

Total Earnings	<u>495,717.88</u>	Total Benefit Allowance	<u>261.00</u>	Input Type	Count
Total Deductions	<u>75,831.08</u>	Total Employer Expenses	<u>178,356.01</u>	Regular	337
Total Taxes	<u>65,652.83</u>				
<hr/>					
Net Pay	354,233.97	Total Direct Deposits	<u>352,809.09</u>		
		Total Check Amount	1,424.88		

Packet PYPKT03617 - 6-11-2021 Payroll Process 5/24/2021- 6/6/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/24/2021 - 6/6/2021

Employees Paid 343

Total Earnings	<u>560,576.33</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>78,360.93</u>	Total Employer Expenses	<u>187,977.54</u>	Regular	343
Total Taxes	<u>82,895.15</u>				
<hr/>					
Net Pay	399,320.25	Total Direct Deposits	<u>394,688.16</u>		
		Total Check Amount	4,632.09		

Packet PYPKT03631 - 6-25-2021 Payroll Process 6/7/2021 - 6/20/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/7/2021 - 6/20/2021

Employees Paid 337

Total Earnings	<u>501,797.14</u>	Total Benefit Allowance	<u>378.00</u>	Input Type	Count
Total Deductions	<u>75,116.37</u>	Total Employer Expenses	<u>177,950.39</u>	Regular	337
Total Taxes	<u>66,936.08</u>				
<hr/>					
Net Pay	359,744.69	Total Direct Deposits	<u>359,605.34</u>		
		Total Check Amount	139.35		

Packet PYPKT03639 - 7-09-2021 Payroll Process 6/21/2021 - 7/04/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/21/2021 - 7/4/2021

Employees Paid 338

Total Earnings	<u>503,996.77</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,080.58</u>	Total Employer Expenses	<u>178,614.33</u>	Regular	338
Total Taxes	<u>67,657.76</u>				
<hr/>					
Net Pay	361,258.43	Total Direct Deposits	<u>358,821.32</u>		
		Total Check Amount	2,437.11		

Packet PYPKT03645 - 7-23-2021 Payroll Process 7/5/2021 - 7/18/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/5/2021 - 7/18/2021

Employees Paid 335

Total Earnings	<u>564,900.94</u>	Total Benefit Allowance	<u>435.00</u>	Input Type	Count
Total Deductions	<u>76,446.69</u>	Total Employer Expenses	<u>184,626.67</u>	Regular	335
Total Taxes	<u>83,377.88</u>				
<hr/>					
Net Pay	405,076.37	Total Direct Deposits	<u>405,076.37</u>		
		Total Check Amount	0.00		

Packet PYPKT03651 - SO Paycode Corr
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/26/2021 - 7/26/2021

Employees Paid 1

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

Packet PYPKT03660 - 8-06-2021 Payroll Process 7/19/2021 - 8/01/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/19/2021 - 8/1/2021

Employees Paid 338

Total Earnings	<u>517,084.04</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,736.53</u>	Total Employer Expenses	<u>177,103.89</u>	Regular	338
Total Taxes	<u>73,147.36</u>				
<hr/>					
Net Pay	369,200.15	Total Direct Deposits	<u>363,245.49</u>		
		Total Check Amount	5,954.66		

Packet PYPKT03678 - 8-20-2021 Payroll Process 8/2/2021 - 8/15/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/2/2021 - 8/15/2021

Employees Paid 336

Total Earnings	<u>512,623.09</u>	Total Benefit Allowance	<u>408.00</u>	Input Type	Count
Total Deductions	<u>74,817.88</u>	Total Employer Expenses	<u>178,367.07</u>	Regular	336
Total Taxes	<u>71,741.72</u>				
<hr/>					
Net Pay	366,063.49	Total Direct Deposits	<u>363,751.50</u>		
		Total Check Amount	2,311.99		

Packet PYPKT03690 - 9-03-2021 Payroll Process 8/16/2021 - 8/29/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/16/2021 - 8/29/2021

Employees Paid 333

Total Earnings	<u>493,248.62</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>73,457.76</u>	Total Employer Expenses	<u>175,263.05</u>	Regular	333
Total Taxes	<u>66,511.75</u>				
<hr/>					
Net Pay	353,279.11	Total Direct Deposits	<u>352,340.47</u>		
		Total Check Amount	938.64		

Packet PYPKT03707 - 9-17-2021 Payroll Process 8/30/2021 - 9/12/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/30/2021 - 9/12/2021

Employees Paid 330

Total Earnings	<u>505,130.14</u>	Total Benefit Allowance	<u>321.00</u>	Input Type	Count
Total Deductions	<u>74,706.98</u>	Total Employer Expenses	<u>177,537.08</u>	Regular	330
Total Taxes	<u>69,165.00</u>				
<hr/>					
Net Pay	361,258.16	Total Direct Deposits	<u>358,855.98</u>		
		Total Check Amount	2,402.18		

Packet PYPKT03730 - 10-1-2021 Payroll Process 9/13/2021 - 9/26/2021
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/13/2021 - 9/26/2021

Employees Paid 329

Total Earnings	<u>491,296.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,230.93</u>	Total Employer Expenses	<u>174,323.85</u>	Regular	329
Total Taxes	<u>66,265.20</u>				
<hr/>					
Net Pay	350,800.78	Total Direct Deposits	<u>349,095.75</u>		
		Total Check Amount	1,705.03		