

Payroll Summary Register

Harrison County

12/28/2023 1:14:16 PM

Payroll Summary

Packet PYPKT04117 - 10-14-2022 Payroll Process 9/26/2022 - 10/9/2022

Pay Period: 9/26/2022 - 10/9/2022

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 319

Total Earnings	<u>564,976.87</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>81,035.88</u>	Total Employer Expenses	<u>186,033.15</u>	Regular	319
Total Taxes	<u>83,276.91</u>				
<hr/>					
Net Pay	400,664.08	Total Direct Deposits	<u>396,293.84</u>		
		Total Check Amount	4,370.24		

Packet PYPKT04133 - 10-28-2022 Payroll Process 10/10/2022 - 10/23/2022

Pay Period: 10/10/2022 - 10/23/2022

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 320

Total Earnings	<u>560,204.44</u>	Total Benefit Allowance	<u>719.28</u>	Input Type	Count
Total Deductions	<u>79,670.28</u>	Total Employer Expenses	<u>184,799.77</u>	Regular	320
Total Taxes	<u>81,503.20</u>				
<hr/>					
Net Pay	399,030.96	Total Direct Deposits	<u>396,013.51</u>		
		Total Check Amount	3,017.45		

Packet PYPKT04145 - 11-10-2022 Payroll Process 10/24/2022 - 11/06/2022

Pay Period: 10/24/2022 - 11/6/2022

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 373

Total Earnings	<u>579,591.00</u>	Total Benefit Allowance	<u>17,624.75</u>	Input Type	Count
Total Deductions	<u>77,504.12</u>	Total Employer Expenses	<u>183,785.27</u>	Regular	373
Total Taxes	<u>78,543.27</u>				
<hr/>					
Net Pay	423,543.61	Total Direct Deposits	<u>417,156.47</u>		
		Total Check Amount	6,387.14		

Packet PYPKT04165 - 11-23-2022 Payroll Process 11/7/2022 - 11/20/2022
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/7/2022 - 11/20/2022

Employees Paid 402

Total Earnings	<u>572,324.44</u>	Total Benefit Allowance	<u>574.47</u>	Input Type	Count
Total Deductions	<u>78,717.05</u>	Total Employer Expenses	<u>183,919.86</u>	Regular	402
Total Taxes	<u>80,529.41</u>				
<hr/>					
Net Pay	413,077.98	Total Direct Deposits	<u>407,770.36</u>		
		Total Check Amount	5,307.62		

Packet PYPKT04180 - 12-9-2022 Payroll Process 11/21/2022 - 12/04/2022
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/21/2022 - 12/4/2022

Employees Paid 313

Total Earnings	<u>542,285.77</u>	Total Benefit Allowance	<u>250.00</u>	Input Type	Count
Total Deductions	<u>77,254.24</u>	Total Employer Expenses	<u>180,662.35</u>	Regular	313
Total Taxes	<u>75,689.96</u>				
<hr/>					
Net Pay	389,341.57	Total Direct Deposits	<u>388,711.57</u>		
		Total Check Amount	630.00		

Packet PYPKT04194 - 12-22-2022 Payroll Process 12/05/2022 - 12/18/2022
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/5/2022 - 12/18/2022

Employees Paid 311

Total Earnings	<u>528,398.50</u>	Total Benefit Allowance	<u>381.00</u>	Input Type	Count
Total Deductions	<u>75,423.14</u>	Total Employer Expenses	<u>177,309.17</u>	Regular	311
Total Taxes	<u>73,648.03</u>				
<hr/>					
Net Pay	379,327.33	Total Direct Deposits	<u>378,272.80</u>		
		Total Check Amount	1,054.53		

Packet PYPKT04202 - 1-06-2023 Payroll Process 12/19/2022 - 1/01/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/19/2022 - 1/1/2023

Employees Paid 307

Total Earnings	<u>580,087.87</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>82,149.48</u>	Total Employer Expenses	<u>189,348.03</u>	Regular	307
Total Taxes	<u>87,793.74</u>				
<hr/>					
Net Pay	410,144.65	Total Direct Deposits	<u>409,466.72</u>		
		Total Check Amount	677.93		

Packet PYPKT04225 - 1-20-2023 Payroll Process 1/2/2023 - 1/15/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/2/2023 - 1/15/2023

Employees Paid 307

Total Earnings	<u>526,707.11</u>	Total Benefit Allowance	<u>756.43</u>	Input Type	Count
Total Deductions	<u>77,924.97</u>	Total Employer Expenses	<u>176,986.17</u>	Regular	307
Total Taxes	<u>71,631.98</u>				
<hr/>					
Net Pay	377,150.16	Total Direct Deposits	<u>372,861.96</u>		
		Total Check Amount	4,288.20		

Packet PYPKT04246 - 2-03-2023 Payroll Process 1/16/2023 - 1/29/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/16/2023 - 1/29/2023

Employees Paid 309

Total Earnings	<u>539,534.90</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>79,198.10</u>	Total Employer Expenses	<u>181,413.57</u>	Regular	309
Total Taxes	<u>75,453.89</u>				
<hr/>					
Net Pay	384,882.91	Total Direct Deposits	<u>382,791.97</u>		
		Total Check Amount	2,090.94		

Packet PYPKT04259 - 2-17-2023 Payroll Process 1/30/2023 - 2/12/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/30/2023 - 2/12/2023

Employees Paid 310

Total Earnings	<u>535,068.96</u>	Total Benefit Allowance	<u>507.00</u>	Input Type	Count
Total Deductions	<u>78,706.43</u>	Total Employer Expenses	<u>180,683.52</u>	Regular	310
Total Taxes	<u>73,740.11</u>				
<hr/>					
Net Pay	382,622.42	Total Direct Deposits	<u>378,788.86</u>		
		Total Check Amount	3,833.56		

Packet PYPKT04272 - 3-03-2023 Payroll Process 2/13/2023 - 2/26/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/13/2023 - 2/26/2023

Employees Paid 313

Total Earnings	<u>540,903.97</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>81,765.93</u>	Total Employer Expenses	<u>182,464.94</u>	Regular	313
Total Taxes	<u>74,092.99</u>				
<hr/>					
Net Pay	385,045.05	Total Direct Deposits	<u>378,837.48</u>		
		Total Check Amount	6,207.57		

Packet PYPKT04287 - 3-17-2023 Payroll 2/27/2023 - 3/12/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 2/27/2023 - 3/12/2023

Employees Paid 310

Total Earnings	<u>536,922.05</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>80,902.94</u>	Total Employer Expenses	<u>179,632.69</u>	Regular	310
Total Taxes	<u>73,819.28</u>				
<hr/>					
Net Pay	382,199.83	Total Direct Deposits	<u>381,220.86</u>		
		Total Check Amount	978.97		

Packet PYPKT04298 - 3-31-2023 Payroll Process 3/13/2023 - 3/26/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/13/2023 - 3/26/2023

Employees Paid 307

Total Earnings	<u>535,412.48</u>	Total Benefit Allowance	<u>777.00</u>	Input Type	Count
Total Deductions	<u>46,934.73</u>	Total Employer Expenses	<u>106,532.80</u>	Regular	307
Total Taxes	<u>81,191.14</u>				
<hr/>					
Net Pay	407,286.61	Total Direct Deposits	<u>405,612.82</u>		
		Total Check Amount	1,673.79		

Packet PYPKT04325 - 4-14-2023 Payroll Process 3/27/2023 - 4/09/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/27/2023 - 4/9/2023

Employees Paid 315

Total Earnings	<u>549,638.89</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>81,395.92</u>	Total Employer Expenses	<u>181,899.60</u>	Regular	315
Total Taxes	<u>77,350.21</u>				
<hr/>					
Net Pay	390,892.76	Total Direct Deposits	<u>381,926.52</u>		
		Total Check Amount	8,966.24		

Packet PYPKT04343 - 4-28-2023 Payroll Process 4/10/2023 - 4/23/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/10/2023 - 4/23/2023

Employees Paid 319

Total Earnings	<u>532,921.29</u>	Total Benefit Allowance	<u>516.00</u>	Input Type	Count
Total Deductions	<u>79,797.14</u>	Total Employer Expenses	<u>178,294.49</u>	Regular	319
Total Taxes	<u>73,576.63</u>				
<hr/>					
Net Pay	379,547.52	Total Direct Deposits	<u>376,990.73</u>		
		Total Check Amount	2,556.79		

Packet PYPKT04356 - 5/12/2023 Payroll Process 4/24/2023 - 5/7/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/24/2023 - 5/7/2023

Employees Paid 333

Total Earnings	<u>548,956.22</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>82,542.82</u>	Total Employer Expenses	<u>181,818.29</u>	Regular	333
Total Taxes	<u>74,768.80</u>				
<hr/>					
Net Pay	391,644.60	Total Direct Deposits	<u>388,697.00</u>		
		Total Check Amount	2,947.60		

Packet PYPKT04365 - 5/12/2023 Direct Deposit Void & Reissue 4/24/23 - 5/7/23
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/24/2023 - 5/7/2023

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>				
<hr/>					
Net Pay	0.00	Total Direct Deposits	<u>-515.00</u>	Reversal	1
		Total Check Amount	515.00		

Packet PYPKT04371 - 5/26/2023 Payroll Process 5-8-2023 - 5-21-2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/8/2023 - 5/21/2023

Employees Paid 319

Total Earnings	<u>575,853.96</u>	Total Benefit Allowance	<u>514.76</u>	Input Type	Count
Total Deductions	<u>81,972.86</u>	Total Employer Expenses	<u>182,522.08</u>	Regular	319
Total Taxes	<u>84,881.75</u>				
<hr/>					
Net Pay	408,999.35	Total Direct Deposits	<u>407,564.21</u>		
		Total Check Amount	1,435.14		

Packet PYPKT04378 - 5-26-2023 R. Koller Pay Corr 5/8/23 - 5/21/23
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/8/2023 - 5/21/2023

Employees Paid 1

Total Earnings	<u>321.63</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>22.51</u>	Total Employer Expenses	<u>64.61</u>	Regular	1
Total Taxes	<u>24.60</u>				
<hr/>					
Net Pay	274.52	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	274.52		

Packet PYPKT04384 - 6-9-2023 Payroll Process 5/22-2023 - 6-04/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/22/2023 - 6/4/2023

Employees Paid 317

Total Earnings	<u>542,660.43</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>81,235.22</u>	Total Employer Expenses	<u>181,535.35</u>	Regular	317
Total Taxes	<u>75,320.84</u>				
<hr/>					
Net Pay	386,104.37	Total Direct Deposits	<u>384,265.67</u>		
		Total Check Amount	1,838.70		

Packet PYPKT04397 - 6-23-2023 Payroll Process 6-5-2023 - 6/18/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/5/2023 - 6/18/2023

Employees Paid 317

Total Earnings	<u>559,103.42</u>	Total Benefit Allowance	<u>630.00</u>	Input Type	Count
Total Deductions	<u>81,593.60</u>	Total Employer Expenses	<u>182,664.63</u>	Regular	317
Total Taxes	<u>80,453.42</u>				
<hr/>					
Net Pay	397,056.40	Total Direct Deposits	<u>390,647.04</u>		
		Total Check Amount	6,409.36		

Packet PYPKT04413 - 7-7-2023 Payroll Process 6/19/2023 - 7/02/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/19/2023 - 7/2/2023

Employees Paid 317

Total Earnings	<u>545,588.08</u>	Total Benefit Allowance	<u>334.58</u>	Input Type	Count
Total Deductions	<u>80,988.88</u>	Total Employer Expenses	<u>181,940.20</u>	Regular	317
Total Taxes	<u>75,671.93</u>				
<hr/>					
Net Pay	388,927.27	Total Direct Deposits	<u>385,071.37</u>		
		Total Check Amount	3,855.90		

Packet PYPKT04427 - 7-7-2023 Payroll 6/19/2023 - 7/2/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/19/2023 - 7/2/2023

Employees Paid 1

Total Earnings	<u>798.62</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>55.90</u>	Total Employer Expenses	<u>160.44</u>	Regular	1
Total Taxes	<u>61.09</u>				
<hr/>					
Net Pay	681.63	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	681.63		

Packet PYPKT04441 - 7-21-2023 Payroll Process 7-3-2023 - 7-16-2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/3/2023 - 7/16/2023

Employees Paid 323

Total Earnings	<u>573,973.91</u>	Total Benefit Allowance	<u>618.00</u>	Input Type	Count
Total Deductions	<u>82,842.90</u>	Total Employer Expenses	<u>187,915.74</u>	Regular	323
Total Taxes	<u>82,973.99</u>				
<hr/>					
Net Pay	408,157.02	Total Direct Deposits	<u>403,926.41</u>		
		Total Check Amount	4,230.61		

Packet PYPKT04455 - 8-04-2023 Payroll Process 7/17/2023 - 7/30/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/17/2023 - 7/30/2023

Employees Paid 322

Total Earnings	<u>542,859.47</u>	Total Benefit Allowance	<u>447.14</u>	Input Type	Count
Total Deductions	<u>80,357.38</u>	Total Employer Expenses	<u>182,375.90</u>	Regular	322
Total Taxes	<u>75,231.11</u>				
<hr/>					
Net Pay	387,270.98	Total Direct Deposits	<u>384,682.36</u>		
		Total Check Amount	2,588.62		

Packet PYPKT04460 - 8-18-2023 Payroll Process 7/31/2023 - 8/13/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/31/2023 - 8/13/2023

Employees Paid 320

Total Earnings	<u>543,022.56</u>	Total Benefit Allowance	<u>687.00</u>	Input Type	Count
Total Deductions	<u>80,186.79</u>	Total Employer Expenses	<u>182,377.87</u>	Regular	320
Total Taxes	<u>76,159.41</u>				
<hr/>					
Net Pay	386,676.36	Total Direct Deposits	<u>386,676.36</u>		
		Total Check Amount	0.00		

Packet PYPKT04474 - 9-1-2023 Payroll Process 8/14/2023 - 8/27/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/14/2023 - 8/27/2023

Employees Paid 314

Total Earnings	<u>526,256.55</u>	Total Benefit Allowance	<u>202.45</u>	Input Type	Count
Total Deductions	<u>78,048.86</u>	Total Employer Expenses	<u>178,037.85</u>	Regular	314
Total Taxes	<u>72,500.78</u>				
<hr/>					
Net Pay	375,706.91	Total Direct Deposits	<u>373,859.44</u>		
		Total Check Amount	1,847.47		

Packet PYPKT04480 - 9-1-2023 Payroll Process 8/14/23 - 8/27/23
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/14/2023 - 8/27/2023

Employees Paid 1

Total Earnings	<u>742.93</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>52.01</u>	Total Employer Expenses	<u>149.25</u>	Regular	1
Total Taxes	<u>72.65</u>				
<hr/>					
Net Pay	618.27	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	618.27		

Packet PYPKT04495 - 9-15-2023 Payroll Process 8/28/2023 - 9/10/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/28/2023 - 9/10/2023

Employees Paid 312

Total Earnings	<u>545,519.09</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>80,174.45</u>	Total Employer Expenses	<u>182,799.83</u>	Regular	312
Total Taxes	<u>76,890.34</u>				
<hr/>					
Net Pay	388,454.30	Total Direct Deposits	<u>385,444.44</u>		
		Total Check Amount	3,009.86		

Packet PYPKT04503 - Jennifer Barrett Manual Ck 9-15-2023 - 8/28/23 - 9/10/23
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 8/28/2023 - 9/10/2023

Employees Paid 1

Total Earnings	<u>893.60</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>62.55</u>	Total Employer Expenses	<u>179.52</u>	Regular	1
Total Taxes	<u>98.20</u>				
<hr/>					
Net Pay	732.85	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	732.85		

Packet PYPKT04539 - 9-29-2023 Payroll Process 9/11/2023 - 9/24/2023
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/11/2023 - 9/24/2023

Employees Paid 312

Total Earnings	<u>558,977.44</u>	Total Benefit Allowance	<u>852.00</u>	Input Type	Count
Total Deductions	<u>48,465.17</u>	Total Employer Expenses	<u>111,769.73</u>	Regular	312
Total Taxes	<u>87,716.20</u>				
<hr/>					
Net Pay	422,796.07	Total Direct Deposits	<u>421,307.12</u>		
		Total Check Amount	1,488.95		