Payroll Summary Register

Harrison County 9/15/2025 12:50:00 PM

Payroll Summary

Packet			ll Process 9/25/2023 - 10/8/2023	Pay Peri	iod: 9/25/2023 - 10/8/2023		
Payroll Set		rison County		5 L 5 L		309	
Department	All - All Department Codes			Empi	oyees Paid		
Total Earnir	ngs	601,162.33	Total Benefit Allowance	68.24	Input Type	Count	
Total Deduc	ctions	84,176.02	Total Employer Expenses	194,734.48	Regular	309	
Total Taxes		87,520.59					
	-		Total Direct Deposits	127 060 64			
Net Pay		429,465.72	Total Check Amount	427,960.64			
Netray		423,403.72	Total Check Amount	1,505.08			
Daalaat	DVDVT0.4	F04 40 27 2022 P	LD 40 /0 /0000 40 /00 /000				
	Packet PYPKT04584 - 10-27-2023 Payro		Process 10/9/2023 - 10/22/2023	Pay Peri	od: 10/9/2023 - 10/22/2023		
Payroll Set Department	•			Empl	oyees Paid	313	
Department	All - All L	repartment codes		ЕШР	oyces raid		
Total Earnings		609,211.05	Total Benefit Allowance	862.54	Input Type	Count	
Total Deduc	tions	<u>85,283.31</u>	Total Employer Expenses	195,139.08	Regular	313	
Total Taxes		<u>89,216.33</u>					
	=		Total Direct Deposits	429,176.67			
Net Pay		434,711.41	Total Check Amount	5,534.74			
Packet	PYPKT04	592 - 11-09-2023 Pavroli	Process 10-23/2023 - 11/05/2023	Pay Peri	od: 9/25/2023 - 11/5/2023		
Payroll Set		ison County	12,00,2025	1 47 1 611	04. 3/23/2023 11/3/2023		
Department	All - All D	epartment Codes		Empl	oyees Paid	346	
-				<u> </u>			
Total Earnin	ρς	633,680,43	Total Benefit Allowance	0,00	Input Type	Count	
Total Deductions		<u>85,605.35</u>	Total Employer Expenses	195,194.95	Regular	346	
Total Taxes		88,521.2 <u>1</u>	Total Employer Expenses	<u> </u>	Negulai	340	
i didi i dines	_						
			Total Direct Deposits	<u>457,050.95</u>			
Net Pay		459,553.87	Total Check Amount	2,502.92			

Packet			Process 11/6/2023 - 11/19/2023	Pay Per	iod: 11/6/2023 - 11/19/2023	
Payroll Set Department		rrison County Department Codes		Empl	oyees Paid	373
Total Earni	nac	660 E90 E1	Total Benefit Allowance	2 242 25	land Turk	Count
Total Dedu		660,588.51 88,632.66	Total Employer Expenses	2,242.25 204,832.18	Input Type Regular	Count 373
Total Taxes		98,624.94	Total Employer Expenses	204,032.10	veRaigi	3/3
rotal ruxes	,	20,027.21				
			Total Direct Deposits	468,196.26		
Net Pay		473,330.91	Total Check Amount	5,134.65		
Packet	PYPKTO)4626 - 11-22-2023 Payroll	Process 11/6/2023 - 11/19/2023	Pay Peri	od: 11/6/2023 - 11/19/2023	
Payroll Set	01 - Ha	rrison County				4
Department	All - All	Department Codes		Empl	oyees Paid	1
Total Earni	ngs	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	ctions	0.00	Total Employer Expenses	0.00	Regular	1
Total Taxes		0.00				
			Tatal Disease Days site	125.00	Reversal	1
Net Pay		0.00	Total Direct Deposits Total Check Amount	<u>-135.00</u> 135.00		
Netray		0.00	rotal check Amount	135.00		
Packet	РҮРКТО	4627 - 11-22-2023 Payroll	Process 11/6/2023 - 11/19/2023	Pay Peri	od: 11/6/2023 - 11/19/2023	
Payroll Set	01 - Ha	rrison County		- 1	D 11	1
Department	All - All	Department Codes		Empl	oyees Paid	
		2.00				
Total Earnin	_	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc		0.00	Total Employer Expenses	0.00	Regular	1
rotarraxes		0.00			D	
	-		Total Direct Deposits	-138.52	Reversal	1
Net Pay		0.00	Total Check Amount	138.52		
Packet	РҮРКТО	4630 - 12-08-2023 Pavroll	Process 11/20/2023 - 12/03/2023	Pav Peri	od: 11/20/2023 - 12/3/2023	
Payroll Set	01 - Harrison County			.,	–, =, =====	
Department	All - All	Department Codes		Empl	oyees Paid	314
T-4-1 5 1		626 042 54	Tatal Barr Ct All	0.00	to a to	_
Total Earnin	_	636,813.54	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc	tions	88,252.73	Total Employer Expenses	201,458.34	Regular	314
Total Taxes		<u>95,048.96</u>				
			Total Direct Deposits	450,378.08		

3,133.77

453,511.85 Total Check Amount

Net Pay

Packet Payroll Set			Process 12-4-2023 - 12-17-2023	Pay Per	iod: 12/4/2023 - 12/17/2023	
Department		ison County epartment Codes		Empl	320	
Total Earni	in ac	607,129.39	Total Benefit Allowance	272.00	hand Tare	
Total Dedu		86,416.55	Total Employer Expenses	<u>372.00</u> <u>195,039.98</u>	Input Type Regular	Count 320
Total Taxes		86,816.13	rotal Employer Expenses	195,039.96	Regular	320
TOTAL TAXES	_	00,010.15				
			Total Direct Deposits	426,472.96		
Net Pay		433,896.71	Total Check Amount	7,423.75		
Packet	PYPKT046	655 - 1/5/2024 Payroll F	Process 12/18/2023-12/31/2023	Pay Peri	od: 12/18/2023 - 12/31/2023	
Payroll Set		son County		,		323
Department	All - All De	epartment Codes		Empl	323 	
Total Farni	ngs	642 700 22	Total Danasit Allaurana	1 267 20	In sort Towns	
Total Earni Total Dedu	_	642,799.33 89,935.46	Total Benefit Allowance	1,367.39	Input Type	Count
Total Taxes		95,485.10	Total Employer Expenses	202,947.30	Regular	323
	=					
Net Dev		457 270 77	Total Direct Deposits	454,245,53		
Net Pay		457,378.77	Total Check Amount	3,133.24		
Packet	PYPKT046	578 - 1/19/2024 Payroll	Process 1/1/24 - 1/14/24	Pav Peri	od: 1/1/2024 - 1/14/2024	
Payroll Set		son County		•	, , , , , , , , , , , , , , , , , , , ,	
Department	All - All De	epartment Codes		Employees Paid		320
Total Earnir	ngs	625,541.31	Total Benefit Allowance	432.00	Input Type	Count
Total Deduc	ctions	91,735.70	Total Employer Expenses	199,778.62	Regular	320
Total Taxes		91,746.31				
	-		Total Direct Deposits	442,059.30		
Net Pay		442,059.30	Total Check Amount	0.00		
Packet	PYPKT046	85 - C Sims Payroll Corr	rection	Pav Peri	od: 1/26/2024 - 1/26/2024	
Payroll Set		son County		,	31. 1, 10, 101 . 3, 20, 202 .	
Department		epartment Codes		Empl	oyees Paid	17
Total Earnir	ngs	3,611.06	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc	ctions	<u>3,219.59</u>	Total Employer Expenses	30.82		
Total Taxes		<u>-6,830.65</u>				
	-		Total Direct Deposits	0.00	Constitute Box 1	4~
Net Pay		7,222.12	Total Check Amount	7,222.12	Correction Reversal	17
					Correction Replacement	17
					Correction Payment	1

			Process 1/15/24 - 1/28/24	Pay Per	iod: 1/15/2024 - 1/28/2024	
Payroll Set Department		rrison County Department Codes		Emp	oyees Paid	321
Total Earni	ngs	646,297.30	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	ctions	<u>89,591.91</u>	Total Employer Expenses	203,833.82	Regular	321
Total Taxes	S	94,201.19				
			Total Direct Deposits	459,799.84		
Net Pay		462,504.20	Total Check Amount	2,704.36		
Packet	PYPKTO)4714 - 2-16-2024 Payroll	Process 1/29/2024 - 2/11/2024	Pay Per	iod: 1/29/2024 - 2/11/2024	
Payroll Set	et 01 - Harrison County			•	, ,	
Department	All - All	Department Codes		Empl	oyees Paid	326
Total Earni	ngs	620,197.02	Total Benefit Allowance	477.00	Input Type	Count
Total Dedu	ctions	88,106.86	Total Employer Expenses	198,645.18	Regular	326
Total Taxes		86,856.15				
			Total Direct Deposits	433,211.65		
Net Pay		445,234.01	Total Check Amount	12,022.36		
				,		
Packet	РҮРКТО	4733 - 3-01-2024 Payroll I	Process 2/12/24 - 2/25/24	Pav Peri	od: 2/12/2024 - 2/25/2024	
Payroll Set		rison County	. , , ,			
Department	All - All	Department Codes		Empl	oyees Paid	374
Total Earnir	ngs	652,104.09	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc	tions	89,821.93	Total Employer Expenses	202,422.72	Regular	374
Total Taxes		89,935.16				
			Total Direct Deposits	461,052.73		
Net Pay		472,347.00	Total Check Amount	11,294.27		
Packet	PYPKTO	4741 - 3-15-2024 Payroll F	Process 2/26/2024 - 3/10/2024	Pay Pori	od: 2/26/2024 - 3/10/2024	
Payroll Set			100033 2/20/2024 - 3/10/2024	ray rein	04. 2/20/2024 - 3/10/2024	
Department	01 - Harrison County t All - All Department Codes			Empl	oyees Paid	412
-						
Total Earnin	gs	<u>654,162.86</u>	Total Benefit Allowance	1,288.94	Input Type	Count
Total Deduc		90,307.97	Total Employer Expenses	201,028.98	Regular	412
Total Taxes		87,129.34	120- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			416
	152	-	Total Direct Danasite	471 064 70		
Net Pay		476,725.55	Total Direct Deposits Total Check Amount	471,964.79		
Herray		470,723.33	rotal Check Amount	4,760.76		

Packet PYPKT04745 - 3-1-2024 Payroll Proces:			Process 3/13/34 3/35/34	Dov Con	;-d. 2/12/2024 2/25/2024	
Payroll Set		rrison County	10cess 2/12/24 - 2/25/24	Pay Per	iod: 2/12/2024 - 2/25/2024	
Department	·			Empl	oyees Paid	1
Total Earni	inge	0.00	Total Benefit Allowance	0.00	lance Tons	Carrat
Total Dedu		0.00	Total Employer Expenses	0.00	Input Type	Count
Total Taxes		0.00	rotal Employer Expenses	0.00	Regular	1
TOTAL TAXES		0.00			Davorsal	1
			Total Direct Deposits	-200.00	Reversal	1
Net Pay		0.00	Total Check Amount	200.00		
Packet	РҮРКТО	4752 - 3-28-2024 Payroll I	Process 3-11-2024 - 3-24-2024	Pav Peri	od: 3/11/2024 - 3/24/2024	
Payroll Set 01 - Harrison County				,		
Department	Department All - All Department Codes			Empl	oyees Paid	340
				·	,	
Total Earni	ngs	628,377.25	Total Benefit Allowance	738.00	Input Type	Count
Total Dedu	_	54,430.93	Total Employer Expenses	125,870.18	Regular	340
Total Taxes	i	94,123.56			0	
	9		Tatal Discus D	477 576 44		
Not Do		470 022 76	Total Direct Deposits	477,576.41		
Net Pay		479,822.76	Total Check Amount	2,246.35		
Packet			Process 3/25/2024 - 4/07/2024	Pay Peri	od: 3/25/2024 - 4/7/2024	
Payroll Set		rison County		Empl	oyees Paid	334
Department	All - All I	Department Codes		ьпрі		
Total Earnir	_	662,291.18	Total Benefit Allowance	370.38	Input Type	Count
Total Deduc	ctions	<u>93,089.14</u>	Total Employer Expenses	208,053.55	Regular	334
Total Taxes		<u>94,744.93</u>				
	-		Total Direct Deposits	473,369.27		
Net Pay		474,457.11	Total Check Amount	1,087.84		
				_,		
Packet	PYPKT04	1772 - 4-26-2024 Pavroll F	Process 4-8-2024 - 4-21-2024	Pay Peri	od: 4/8/2024 - 4/21/2024	
Payroll Set		rison County		. uy r cm	ou. 4, 0, 2024 4, 21, 2024	
Department		Department Codes		Emple	oyees Paid	333
-						
Total Earnin	ngs	649,550.09	Total Benefit Allowance	<u>670.86</u>	Input Type	Count
Total Deduc		90,861.30	Total Employer Expenses	204,968.10		333
. 5.0. 5.000		20,001.00	rotal Employer Expenses	204,200.10	Regular	333

Total Taxes

Net Pay

92,772.03

465,916.76

Total Direct Deposits

Total Check Amount

464,927.99

988.77

Packet			Process 4/22/2024 - 5-05-2024	Pay Peri	iod: 4/22/2024 - 5/5/2024	
Payroll Set Department		rison County Department Codes		Fmnl	oyees Paid	356
Берагинени	All - All	Department codes		ЕШРІ	Oyces i dia	
Total Earni	ings	639,913.60	Total Benefit Allowance	8,426.39	Input Type	Count
Total Dedu	uctions	90,403.78	Total Employer Expenses	202,470.55	Regular	356
Total Taxes	s	89,138.08			-	
	99	<u></u>	Total Direct Deposits	459,167.75		
Net Pay		460,371.74	Total Check Amount	1,203.99		
				_,		
Packet	PYPKT04	4789 - 5-24-2024 Payroll	Process 5/6/224 - 5/19/224	Pay Peri	od: 5/6/2024 - 5/19/2024	
Payroll Set	01 - Har	rison County				222
Department	All - All [Department Codes		Empl	oyees Paid	333
Total Earni		669,729.53	Total Benefit Allowance	459.00	Input Type	Count
Total Dedu		<u>92,998.46</u>	Total Employer Expenses	209,888.71	Regular	333
Total Taxes	5	99,310.20	2			
	•		Total Direct Deposits	476,298.18		
Net Pay		477,420.87	Total Check Amount	1,122.69		
Packet Payroll Set Department	•		Process 5/20/224 - 6/02/2024		od: 5/20/2024 - 6/2/2024 oyees Paid	334
						
Total Earnii	ngs	653,746.23	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	ctions	<u>91,488.73</u>	Total Employer Expenses	206,973.12	Regular	334
Total Taxes	3	92,893.97				
	8		Total Direct Deposits	460,705.88		
Net Pay		469,363.53	Total Check Amount	8,657.65		
		·		,		
Packet	PYPKT04				- J. C/2/2024 - C/1C/2024	
Payroll Set		817 - 6-21-2024 Payroll	Process 6/03/2024 - 6/16/2024	Pay Perio	od: 6/3/2024 - 6/16/2024	
-		817 - 6-21-2024 Payroll I ison County	Process 6/03/2024 - 6/16/2024			0.4.4
Department	01 - Harr	·	Process 6/03/2024 - 6/16/2024		oyees Paid	341
(d	01 - Harr All - All D	rison County Department Codes		Emplo	oyees Paid	
Total Earnin	01 - Harr All - All C	Department Codes 646,398.73	Total Benefit Allowance	Emplo	Oyees Paid Input Type	Count
Total Earnin	01 - Harr All - All D ngs ctions	Department Codes 646,398.73 90,779.33		Emplo	oyees Paid	
Total Earnin	01 - Harr All - All D ngs ctions	Department Codes 646,398.73	Total Benefit Allowance	Emplo	Oyees Paid Input Type	Count
Total Earnin	01 - Harr All - All D ngs ctions	Department Codes 646,398.73 90,779.33	Total Benefit Allowance	Emplo	Oyees Paid Input Type	Count
Total Earnin	01 - Harr All - All D ngs ctions	Department Codes 646,398.73 90,779.33	Total Benefit Allowance Total Employer Expenses	390.00 204,762.69	Oyees Paid Input Type	Count

Packet					iod: 6/3/2024 - 6/16/2024	
Payroll Set		rison County		Employees Paid		
Department	All - All L	Pepartment Codes		Lilibi	oyees raiu	1
Total Earn	ings	141.78	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	Total Deductions		Total Employer Expenses	28.50	Regular	1
Total Taxe	s	10.85				
	-		Total Direct Deposits	0.00		
Net Pay		121.01	Total Check Amount	121.01		
Packet 			Process 6/17/2024 - 6/30/2024	Pay Peri	iod: 6/17/2024 - 6/30/2024	
Payroll Set		ison County		Empl	avaas Daid	245
Department	All - All D	epartment Codes		ЕШЫ	oyees Paid	345
Total Earni	Total Earnings <u>6</u>		Total Benefit Allowance	0.00	Input Type	Count
	Total Deductions 92,413.07		Total Employer Expenses	210,036.30	Regular	345
Total Taxes	5	93,958.30				
	3-		Total Direct Deposits	473,194.82		
Net Pay		479,378.49	Total Check Amount	6,183.67		
Packet	PYPKT04	841 - 7-19-2024 Payroll	Process 7/1/2024 - 7/14/2024	Pav Peri	od: 7/1/2024 - 7/14/2024	
Payroll Set		son County		,	,, , , , , , , , , , , , , , , , , , , ,	0.40
Department	All - All D	epartment Codes		Empl	oyees Paid	346
Tabel Family		660 464 03				
Total Earni	_	668,164.83	Total Benefit Allowance	939.00	Input Type	Count
Total Dedu		92,372.16 94,594.19	Total Employer Expenses	210,585.74	Regular	346
TOTAL TUNES	_					
			Total Direct Deposits	477,546.29		
Net Pay		481,198.48	Total Check Amount	3,652.19		
Packet	PYPKT048	352 - 8-02-2024 Payroll	Process 7/15/2024 - 7/28/2024	Pay Peri	od: 7/15/2024 - 7/28/2024	
Payroll Set	01 - Harri	son County			_	216
Department	All - All De	epartment Codes		Empl	oyees Paid	346
Total Earnir	ngs	658,998.44	Total Benefit Allowance	0.00	Input Type	Count

Total Employer Expenses

Total Direct Deposits

Total Check Amount

91,333.49

94,984.54

472,680.41

207,611.59

469,939.36

2,741.05

Regular

Total Deductions

Total Taxes

Net Pay

346

Packet			Process 7/29/2024 - 8/11/2024	Pay Per	Pay Period: 7/29/2024 - 8/11/2024		
Payroll Set Department		ison County epartment Codes		Empl	oyees Paid	341	
Total Earni	ings	641,367.16	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu	ıctions	90,339.34	Total Employer Expenses	204,743.99	Regular	341	
Total Taxes	s	89,971.36					
	2.		Total Direct Deposits	459,019.89			
Net Pay		461,056.46	Total Check Amount	2,036.57			
Packet	PYPKT04	868 - 8-30-2024 Payroll	Process 8/12/24 - 8/25/24	Pay Peri	od: 8/12/2024 - 8/25/2024		
Payroll Set	01 - Harri	son County				0.40	
Department	All - All D	epartment Codes		Empl	oyees Paid	Count 341 Count 343 Count 343	
Total Earni	ngs	668,042.47	Total Benefit Allowance	990.00	Input Type	Count	
Total Dedu	ctions	56,552.35	Total Employer Expenses	133,049.03	Regular	343	
Total Taxes	5	103,347,69					
	-		Total Direct Deposits	504,045.92			
Net Pay		508,142.43	Total Check Amount	4,096.51			
Packet	PYPKT048	372 - 8-30-2024 Ellis Pro	ocess 8/12/2024 - 8/25/2024	Pay Peri	od: 8/12/2024 - 8/25/2024		
Payroll Set	01 - Harri	son County		5	anna a Datal	4	
Department	All - All De	epartment Codes		Empi	oyees Paid	1	
Total Fami		205.00	Tatal Day of the Alley	0.00	1 		
Total Earnii Total Dedu		285.00 0.00	Total Benefit Allowance	<u>0.00</u> <u>21.80</u>	Input Type		
Total Taxes		41.80	Total Employer Expenses	21.60	Regular	1	
							
12			Total Direct Deposits	0.00			
Net Pay		243.20	Total Check Amount	243.20			
Packet	PYPKT048	377 - 9-13-2024 Payroli I	Process 8/26/2024 - 9/08/2024	Pay Period: 8/26/2024 - 9/8/2024			
Payroli Set	01 - Harrison County				242		
Department	All - All De	epartment Codes		Empl	oyees Paid	343	
Total Face!	255	6E1 704 20	Total Danasit Allacce	1 100 07	Innut Ton	6	
Total Earnir Total Deduc		651,704.28 91,736.27	Total Benefit Allowance	<u>1,189.97</u>	Input Type	Count	
Total Taxes		92,211.74	Total Employer Expenses	209,193.33	Regular	343	
. 2 2 2 1 0 1 0 0	_	2=15++1/ ·		460 000 0=			
AL . 5		467	Total Direct Deposits	463,338.95			
Net Pay		467,756.27	Total Check Amount	4,417.32			

Packet

PYPKT04888 - 9/27/2024 Payroll Process 9/9/2024-9/22/2024

Pay Period: 9/9/2024 - 9/22/2024

Payroll Set

01 - Harrison County

Department

All - All Department Codes

Employees Paid

343

Total Earnings Total Deductions Total Taxes	639,266.19 91,091.34 89,726.88	Total Benefit Allowance Total Employer Expenses	869.60 208,092.08	Input Type Regular	Count 343
Net Pay	458,447.97	Total Direct Deposits Total Check Amount	454,049.15 4,398.82		