## **Payroll Summary Register**

Harrison County 9/15/2025 12:50:24 PM

## Payroll Summary

Packet	PYPKT04899 - 10-11-2024 Payroll Process 9/23/2024 - 10/6/20		II Process 9/23/2024 - 10/6/2024	Pay Per	iod: 9/23/2024 - 10/6/2	2024	
Payroll Set	01 - Harrison County			F	D-!-I	314	
Department	All - All Department Codes			Empi	oyees Paid	J 14	
Total Earni	ngs	661,388.25	<b>Total Benefit Allowance</b>	0.00	Input Type		Count
Total Dedu	ctions	92,980.48	<b>Total Employer Expenses</b>	213,112.37	Regular		341
Total Taxes	5	94,485.91					
	; <del>-</del>		Total Direct Deposits	472,689.11			
Net Pay		473,921.86	Total Check Amount	1,232.75			
Packet			Process 10/7/2024 - 10/20/2024	Pay Peri	od: 10/7/2024 - 10/20/	2024	
Payroll Set  Department	,			Empl	oyees Paid	342	
8					- 7		
Tatal Fauni		671 407 F2	T. 1. 1. D. 10: 4.0	F27.00	=		
Total Earnii Total Dedu	_	671,487.53	Total Benefit Allowance	537.00	Input Type		Count
Total Taxes		93,300.58	Total Employer Expenses	214,563.29	Regular		342
Total Taxes	120	<u>96,196.31</u>					
	_		<b>Total Direct Deposits</b>	480,075.50			
Net Pay		481,990.64	Total Check Amount	1,915.14			
Packet	РҮРКТ04	1927 - Matthew Carlile 10	0/7/24 - 10/20/24 10-25-2024	Pav Peri	od: 10/7/2024 - 10/20/	2024	
Payroll Set		rison County		, , , , , , , ,			
Department	All - All C	Department Codes		Empl	oyees Paid	1	
Total Earnin	ngs	983.39	Total Benefit Allowance	0.00	Input Type		Count
Total Deductions		68.84	Total Employer Expenses	197.66	Regular		1
Total Taxes		110.53					
	-		Total Direct Deposits	0.00			
Net Pay		804.02	Total Check Amount	804.02			
,				55 1152			

		PYPKT04933 - 11-8-2024 Payroll Process 10/21/2024 - 11/03/2024		Pay Period: 10/21/2024 - 11/3/2024		
Payroll Set Department		rrison County  Department Codes		Emn	oyees Paid	391
Department	All - All	Department Codes		ЕПЪ	oyees raid	
Total Earn	ings	728,748.62	Total Benefit Allowance	19,985.27	Input Type	Count
Total Dedu	uctions	93,113.62	Total Employer Expenses	219,535.64	Regular	391
Total Taxe	s	103,807.36			J	
		•	Total Direct Deposits	521,337.85		
Net Pay		531,827.64	Total Check Amount	10,489.79		
Packet	РҮРКТО	4939 - 11/22/2024 Payro	II.Process 11/4/2024-11/17/2024	Pay Per	od: 11/4/2024 - 11/17/20	)24
Payroll Set	01 - Har	rison County				100
Department	All - All	Department Codes		Empl	oyees Paid	436
Total Earni	_	696,345.78	Total Benefit Allowance	327.00	Input Type	Count
Total Dedu		92,601.04	Total Employer Expenses	215,373.09	Regular	436
Total Taxes	S	<u>98,979,85</u>				
			Total Direct Deposits	499,433.39		
Net Pay		504,764.89	Total Check Amount	5,331.50		
Packet Payroll Set Department	01 - Har	4946 - 12/06/2024 Payro rison County Department Codes	ll Process 11/18/2024-12/01/2024		od: 11/18/2024 - 12/1/20 oyees Paid	341
Total Earni	_	677,116.28	Total Benefit Allowance	586.73	Input Type	Count
Total Dedu		<u>92,587.06</u>	Total Employer Expenses	214,152.46	Regular	341
Total Taxes	i	<u>96,858.11</u>				
			Total Direct Deposits	485,673.61		
Net Pay		487,671.11	Total Check Amount	1,997.50		
Packet	PYPKT04	1964 - 12/20/2024 Payro	Il Process 12/02/2024-12/15/2024	4 Pay Period: 12/2/2024 - 12/15/202		24
Payroll Set	01 - Har	rison County				000
Department	All - All [	Department Codes		Empl	oyees Paid	339
T-4-15		CE7 201 00	T. 10 (0.2)			
Total Earnin	-	657,201.09	Total Benefit Allowance	630.44	Input Type	Count
Total Deduc		91,459.47	Total Employer Expenses	210,767.59	Regular	339
Total Taxes		93,828.09				
	-		Total Direct Deposits	469,433.25		
Net Dev		474 040 50	T . 101 1 .			

Net Pay

471,913.53

**Total Check Amount** 

2,480.28

Packet	ket PYPKT04971 - 12-20-2024 Payroll 12/2/2024 - 12/15/2024			Pay Period: 12/2/2024 - 12/15/2024		
Payroll Set	01 - Harris	01 - Harrison County				
Department	All - All De	partment Codes		Empl	oyees Paid	2
Total Earni	ngs	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	ctions	0.00	Total Employer Expenses	0.00	Regular	2
Total Taxes		0.00				
	2		Total Direct Deposits	-3,552.78	Reversal	2
Net Pay		0.00	Total Check Amount	3,552.78		
Packet	DVDKTU/10-	72 - 1/2/2025 Bayroll B	Process 12/15/2024 12/20/2024	Day Pari	ad: 12/16/2024   12/20/2024	
Payroll Set	PYPKT04973 - 1/3/2025 Payroll Process 12/16/2024 - 12/29/202 01 - Harrison County		10Cess 12/10/2024 - 12/25/2024	Pay Peri	od: 12/16/2024 - 12/29/2024	
Department		partment Codes		Empl	336	
	7 7 50	partificing obdes		2111,01	o y c c s i a i a	
Total Earnir	ngs	711,944.88	Total Benefit Allowance	492.06	Input Type	Count
Total Deduc	ctions	96,945.00	Total Employer Expenses	222,511.79	Regular	336
Total Taxes		110,217.13				
	÷ <del></del>		Total Direct Deposits	500,990.83		
Net Pay		504,782.75	Total Check Amount	3,791.92		
Packet	PYPKT0499	93 - 1/17/2025 Pavroll I	Process 12/30/2024 - 1/12/2025	Pav Peri	od: 12/30/2024 - 1/12/2025	
Payroll Set	PYPKT04993 - 1/17/2025 Payroll Process 12/30/2024 - 1/12/2025 01 - Harrison County			04. 12, 30, 202 + 1, 12, 2023		
Department		partment Codes		Empl	oyees Paid	339
Total Earnin	gs	672,661.79	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc	tions	94,432.19	Total Employer Expenses	214,495.28	Regular	339

Total Taxes	96,302.65				
	¥	Total Direct Deposits	478,705.93		
Net Pay	481,926.95	Total Check Amount	3,221.02		
Packet	PYPKT05007 - 1/31/2025 Payr	oll Process 1/13/2025-1/26/2025	Pay Perio	od: 1/13/2025 - 1/26/2025	
Payroll Set	01 - Harrison County				227
Department	All - All Department Codes		Emplo	oyees Paid	337
Total Earning	gs <u>680,283.59</u>	<b>Total Benefit Allowance</b>	1,405.28	Input Type	Count
Total Earning Total Deduct		Total Benefit Allowance Total Employer Expenses	1,405.28 136,063.16	Input Type Regular	Count 337
Total Deduct	tions <u>57,996.20</u>	Total Employer Expenses	136,063.16		
Total Deduct	tions <u>57,996.20</u>				

Packet	PYPKTO	KT05041 - 2/14/2025 Payroll Process 1/27/2025 - 2/09/2025		Pay Period: 1/27/2025 - 2/9/2025			
Payroll Set	01 - Harrison County				339		
Department	All - All	All - All Department Codes			Employees Paid		
Total Earni	ngs	671,296.28	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu		93,954.27	Total Employer Expenses	213,644.09	Regular	339	
Total Taxes	5	94,228.77	, . ,				
		-	T + 10' - + 0 ''	470 404 42			
Net Pay		402 112 24	Total Direct Deposits  Total Check Amount	478,404.43			
Netray		483,113.24	Total Check Amount	4,708.81			
Packet	РҮРКТО	5047 - 2/14/2025 Payroll	Process 1/27/2025 - 2/09/2025	Pay Per	iod: 1/27/2025 - 2/9/2025		
Payroll Set	01 - Hai	rrison County				1	
Department	All - Ali	Department Codes		Empl	oyees Paid		
Total Earnii	nøs	0.00	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu		0.00	Total Employer Expenses	0.00	Regular	1	
Total Taxes		0.00	rotal Employer Expenses	0.00	Negalai	-	
					Reversal	1	
			Total Direct Deposits	-1,222.90			
Net Pay		0.00	Total Check Amount	1,222.90			
Packet	PYPKTO	5053 - 2/28/2025 Payroll	Process 2/10/2025 - 2/23/2025	Pay Peri	od: 2/10/2025 - 2/23/2025		
Payroll Set	01 - Har	rison County				340	
Department	All - All	Department Codes		Empl	oyees Paid		
Total Earnir	ngs	678,944.86	Total Benefit Allowance	758.72	Input Type	Count	
Total Deduc		94,302.38	Total Employer Expenses	214,955.64	Regular	340	
Total Taxes		95,896.73	,				
			Total Direct Deposits	485,640.40			
Net Pay		488,745.75	Total Check Amount	3,105.35			
Packet		·	Process 2/24/2025 - 3/09/2025	Pay Peri	od: 2/24/2025 - 3/9/2025		
Payroll Set		rison County		Empl	ovoos Paid	339	
Department	All - All I	Department Codes		ЕШЫ	oyees Paid		
Total Earnin	ngs	654,480.91	Total Benefit Allowance	621.50	Input Type	Count	
Total Deduc	tions	93,447.55	Total Employer Expenses	210,059,63	Regular	339	
Total Taxes		90,808.87					
	2		Total Direct Deposits	468,695.00			
Net Pay		470,224.49	Total Check Amount	1,529.49			
,		· · · · · · · · · · · · · · · · · · ·		2,023.13			

		PYPKT05080 - 3-28-2025 Payroll Process 3/10/2025 - 3/23/2025			Pay Period: 3/10/2025 - 3/23/2025		
Payroll Set Department		01 - Harrison County All - All Department Codes			oyees Paid	345	
-					,		
Total Earni	ngs	661,431.62	Total Benefit Allowance	336.00	Input Type	Count	
Total Dedu	ctions	93,031.38	Total Employer Expenses	211,666.12	Regular	345	
Total Taxes	3	91,793.61					
			Total Direct Deposits	470,366,66			
Net Pay		476,606.63	Total Check Amount	6,239.97			
Packet	PYPKTO	05094 - 4-11-2025 Payroll	Process 3/24/2025 - 4/06/2025	Pay Peri	od: 3/24/2025 - 4/6/2025		
Payroll Set	01 - Ha	rrison County			_	044	
Department	All - Ali	Department Codes		Empl	oyees Paid	344	
Total Earnin	_	<u>666,306.26</u>	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu		93,556.49	Total Employer Expenses	212,400.68	Regular	344	
Total Taxes		<u>92,637.25</u>					
			Total Direct Deposits	477,253.80			
Net Pay		480,112.52	Total Check Amount	2,858.72			
Packet	PYPKTO	5096 - 4-11-2025 Manual	Payroll Process 3/24/25 - 4/6/25	Pay Peri	od: 3/24/2025 - 4/6/2025		
Payroll Set	01 - Ha	rrison County		<b>.</b>		1	
Department	All - Ali	Department Codes		Empl	oyees Paid	<u> </u>	
Total Earnir	200	476.01	Total Benefit Allowance	0.00	Local Torre	6	
Total Deduc	_	<u>476.91</u> <u>33.38</u>		0.00	Input Type	Count	
Total Taxes		66.49	Total Employer Expenses	95.82	Regular	1	
Total Taxes		00.43					
			Total Direct Deposits	0.00			
Net Pay		377.04	Total Check Amount	377.04			
Packet	PYPKT0	5109 - 4-25-2025 Payroll F	Process 4/7/2025 - 4/20/2025	Pay Peri	od: 4/7/2025 - 4/20/2025		
Payroll Set	01 - Hai	rison County				244	
Department	All - All	Department Codes		Empl	oyees Paid	344	
		707 70 11					
Total Earnin	_	705,734.18	Total Benefit Allowance	596.96	Input Type	Count	
Total Deduc	tions	96,822.46	Total Employer Expenses	220,270.28	Regular	344	
Total Taxes		101,225.27					
			Total Direct Deposits	505,195.37			
Net Pay		507,686.45	Total Check Amount	2,491.08			

Packet		PYPKT05117 - 5/9/2025 Payroll Process 4/21/2025-5/04/2025		Pay Per	Pay Period: 4/21/2025 - 5/4/2025		
Payroll Set	01 - Harrison County All - All Department Codes			Empl	oyees Paid	352	
Department	All - All L	pepartment Codes		ЕШР	oyees raid		
Total Earni	ings	671,270.38	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu	ıctions	93,644.18	Total Employer Expenses	213,219.71	Regular	352	
Total Taxes	S	93,374.36					
	=		Total Direct Deposits	484,203.84			
Net Pay		484,251.84	Total Check Amount	48.00			
Packet	PYPKT05	126 - 5/23/2025 Payroll	Process 5/5/2025-5/18/2025	Pay Per	iod: 5/5/2025 - 5/18/2025		
Payroll Set	01 - Harr	ison County				0.4.4	
Department	All - All D	epartment Codes		Empl	oyees Paid	341	
Total Earni		<u>670,646.41</u>	Total Benefit Allowance	462.00	Input Type	Count	
Total Dedu		93,985.78	Total Employer Expenses	213,776.18	Regular	341	
Total Taxes	i	94,807.20					
	-		Total Direct Deposits	476,533.71			
Net Pay		481,853.43	Total Check Amount	5,319.72			
Packet	PYPKT05	146 - 6/6/2025 Payroll F	Process 5/19/2025-6/1/2025	Pay Peri	od: 5/19/2025 - 6/1/2025		
Payroll Set	01 - Harri	ison County		E.s.s.s.l	D-1-1	343	
Department	All - All D	epartment Codes		Empi	oyees Paid	<del></del>	
Total Earnir	ngs	<u>696,699.40</u>	Total Benefit Allowance	0.00	Input Type	Count	
Total Deduc	_	95,926.53	Total Employer Expenses	218,477.01	Regular	343	
Total Taxes		99,935.22			, rogular	3,3	
	-	X	Total Direct Deposits	495,394.36			
Net Pay		500,837.65	Total Check Amount	5,443.29			
				,			
Packet	PYPKT051	168 - 6-20-2025 Payroll	Process 6/2/2025 - 6/15/2025	Pay Peri	od: 6/2/2025 - 6/15/2025		
Payroll Set	01 - Harri	son County				349	
Department	All - All De	epartment Codes		Employees Paid		349	
Total Earnir	ngs	718,385,91	Total Benefit Allowance	300.00	Input Type	Court	
Total Deduc		97,126.81	Total Employer Expenses	<u>399.00</u> <u>221,954.53</u>	Input Type	Count 349	
Total Taxes		104,187.35	rotal Employer Expenses	ZZ1,734,33	Regular	349	
	_						
			Total Direct Deposits	508,760.99			
Net Pay		517,071.75	Total Check Amount	8,310.76			

Packet	PYPK	T05172 - 6-20-2025 Manua	Ck Payroll Process 6/2/2025 - 6/1	.5/2025 Pay Per	iod: 6/2/2025 - 6/15/2025	
Payroll Set	01 - F	larrison County			5 1 1	1
Department	All - A	II Department Codes		Empl	oyees Paid	
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	i	0.00				
		5	Total Direct Deposits	-1,368.87	Reversal	1
Net Pay		0.00	Total Check Amount	1,368.87		
11011147		0.00	Total check / infounc	1,300.07		
Packet	PYPKT	705177 - 7/03/2025 Payroll	Process 6/16/2025 - 6/29/2025	Pay Peri	od: 6/16/2025 - 6/29/2025	
Payroll Set	01 - H	arrison County				245
Department	All - A	II Department Codes		Empl	oyees Paid	345
Total Earnin	ngs	676,710.44	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu		94,424.90	Total Employer Expenses	213,748.66	Regular	345
Total Taxes		94,757.01	Total Employer Expenses	21377 10100	Negalai	343
			Total Direct Deposits	483,384.77		
Net Pay		487,528.53	Total Check Amount	4,143.76		
Packet	PYPKT	05189 - 7-18-2025 Pavroll I	Process 6/30/2025 - 7/13/2025	Pay Peri	od: 6/30/2025 - 7/13/2025	
Payroll Set		arrison County	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	04. 0,00, 2020 . , 20, 2020	0.47
Department		ll Department Codes		Empl	347	
					<i>'</i>	
Total Earnir	igs	692,355.77	Total Benefit Allowance	528.00	Input Type	Count
Total Deduc	-	95,941.93	Total Employer Expenses	216,671.77	Regular	347
Total Taxes		97,609.60				
		-	Tatal Disease Days a No	404.062.26		
N-+ D		400 004 24	Total Direct Deposits	494,062.26		
Net Pay		498,804.24	Total Check Amount	4,741.98		
Packet	PYPKT	05200 - 8-1-2025 Pavroll Pr	rocess 7/14/2025 - 7/27/2025	Pav Peri	od: 7/14/2025 - 7/27/2025	
Payroll Set		arrison County	., ., ., ., ., ., ., ., ., ., ., ., ., .		04.77172025 772772025	
Department		Department Codes		Empl	oyees Paid	347
Total Earnin	gs	706,162.44	Total Benefit Allowance	0.00	Input Type	Count
Total Deduc	tions	95,441.44	Total Employer Expenses	218,524.04	Regular	347
Total Taxes		101,122.98	·			
			T. 10:	F06 274 F4		
Nat Do		E00 E00 00	Total Charles Assessed	506,374.54		
Net Pay		509,598.02	Total Check Amount	3,223.48		

		PYPKT05206 - 8-01-2025 Pay Process R 7/14/2025 - 7/27/2025			Pay Period: 7/14/2025 - 7/27/2025		
Payroll Set Department		rison County Department Codes		Emn	loyees Paid	1	
Берагипени	All - All I	Department Codes		ЕШР	loyees raid	•	
Total Earn	ings	-1,085.61	Total Benefit Allowance	0.00	Input Type	Count	
Total Dedu	uctions	-75.99	Total Employer Expenses	-218.08	Regular	1	
Total Taxe	s	-229.53			J	_	
	77-	45	Total Direct Deposits	-2,202,72	Reversal	1	
Net Pay		-780,09	Total Check Amount	1,422.63			
				27.12.20			
Packet	PYPKT05	5209 - 8-15-2025 Payroll	Process 7/28/2025 - 8/10/2025	Pay Per	iod: 7/28/2025 - 8/10/2025		
Payroll Set	01 - Hari	rison County				348	
Department	All - All [	Department Codes		Empl	oyees Paid	<del></del>	
Total Formi	in an	600 006 04	Table 64 AM	0.00			
Total Earni Total Dedu		680,886.94	Total Benefit Allowance	0.00	Input Type	Count	
Total Taxes		<u>93,486.83</u> <u>95,903.33</u>	Total Employer Expenses	213,005.12	Regular	348	
TOTAL TAXES		95,903.33					
	_		<b>Total Direct Deposits</b>	490,155.85			
Net Pay		491,496.78	Total Check Amount	1,340.93			
Packet			Process Haynes, Cadarius Lawayne	e 119262 Pay Peri	od: 8/12/2025 - 8/12/2025		
Payroll Set		ison County		Emnl	oyees Paid	1	
Department	All - All D	epartment Codes		СПР	Oyees Falu		
Total Earniı	nac	0.00	Tatal Baradia Allana	0.00		_	
Total Dedu		-84.54	Total Benefit Allowance	0.00	Input Type	Count	
Total Taxes	-	5.17	Total Employer Expenses	<u>-319.83</u>			
TOTAL TAXES		<u> </u>					
			<b>Total Direct Deposits</b>	0.00	Correction Reversal	1	
Net Pay		79.37	Total Check Amount	79.37	Correction Replacement	1	
					correction replacement	1	
Packet	PYPKT05	229 - 8-29-2025 Payroll	Process 8/11/2025 - 8/24/2025	Pay Peri	od: 8/11/2025 - 8/24/2025		
Payroll Set	01 - Harrison County					347	
Department	All - All D	epartment Codes		Empl	oyees Paid	J <del>+</del> 1	
Total Earnin	ngs	676,028.42	Total Benefit Allowance	939.00	Input Type	Count	
Total Deduc	ctions	<u>58,408.55</u>	Total Employer Expenses	134,557.49	Regular	347	
Total Taxes		100,678.75					
	7		Total Direct Deposits	<u>512,740.92</u>			
Net Pay		516,941.12	Total Check Amount	4,200.20			
		J±0,J71.12	TOTAL CHECK AHIOUIL	4,200.20			

Packet

PYPKT05250 - 9-12-2025 Payroll Process 8/25/2025 - 9/07/2025

Pay Period: 8/25/2025 - 9/7/2025

Payroll Set

01 - Harrison County

Department All - All Department Codes

**Employees Paid** 

348

Total Earnings Total Deductions Total Taxes	692,077.51 95,438.66 97,544.83	Total Benefit Allowance Total Employer Expenses	300.00 218,156.21	Input Type Regular	Count 348
Net Pay	499,094.02	Total Direct Deposits  Total Check Amount	494,633.40 4,460.62		