

# Payroll Summary Register

Harrison County

9/15/2025 12:50:24 PM

## Payroll Summary

Packet PYPKT04899 - 10-11-2024 Payroll Process 9/23/2024 - 10/6/2024

Pay Period: 9/23/2024 - 10/6/2024

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 314

Total Earnings 661,388.25

Total Deductions 92,980.48

Total Taxes 94,485.91

Net Pay 473,921.86

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

0.00

213,112.37

472,689.11

1,232.75

Input Type

Regular

Count

341

Packet PYPKT04918 - 10-25-2024 Payroll Process 10/7/2024 - 10/20/2024

Pay Period: 10/7/2024 - 10/20/2024

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 342

Total Earnings 671,487.53

Total Deductions 93,300.58

Total Taxes 96,196.31

Net Pay 481,990.64

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

537.00

214,563.29

480,075.50

1,915.14

Input Type

Regular

Count

342

Packet PYPKT04927 - Matthew Carlile 10/7/24 - 10/20/24 10-25-2024

Pay Period: 10/7/2024 - 10/20/2024

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 1

Total Earnings 983.39

Total Deductions 68.84

Total Taxes 110.53

Net Pay 804.02

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

0.00

197.66

0.00

804.02

Input Type

Regular

Count

1

Packet PYPKT04933 - 11-8-2024 Payroll Process 10/21/2024 - 11/03/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/21/2024 - 11/3/2024

Employees Paid 391

Total Earnings	<u>728,748.62</u>	Total Benefit Allowance	<u>19,985.27</u>	Input Type	Count
Total Deductions	<u>93,113.62</u>	Total Employer Expenses	<u>219,535.64</u>	Regular	391
Total Taxes	<u>103,807.36</u>				
		Total Direct Deposits	<u>521,337.85</u>		
Net Pay	531,827.64	Total Check Amount	10,489.79		

Packet PYPKT04939 - 11/22/2024 Payroll Process 11/4/2024-11/17/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/4/2024 - 11/17/2024

Employees Paid 436

Total Earnings	<u>696,345.78</u>	Total Benefit Allowance	<u>327.00</u>	Input Type	Count
Total Deductions	<u>92,601.04</u>	Total Employer Expenses	<u>215,373.09</u>	Regular	436
Total Taxes	<u>98,979.85</u>				
		Total Direct Deposits	<u>499,433.39</u>		
Net Pay	504,764.89	Total Check Amount	5,331.50		

Packet PYPKT04946 - 12/06/2024 Payroll Process 11/18/2024-12/01/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/18/2024 - 12/1/2024

Employees Paid 341

Total Earnings	<u>677,116.28</u>	Total Benefit Allowance	<u>586.73</u>	Input Type	Count
Total Deductions	<u>92,587.06</u>	Total Employer Expenses	<u>214,152.46</u>	Regular	341
Total Taxes	<u>96,858.11</u>				
		Total Direct Deposits	<u>485,673.61</u>		
Net Pay	487,671.11	Total Check Amount	1,997.50		

Packet PYPKT04964 - 12/20/2024 Payroll Process 12/02/2024-12/15/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/2/2024 - 12/15/2024

Employees Paid 339

Total Earnings	<u>657,201.09</u>	Total Benefit Allowance	<u>630.44</u>	Input Type	Count
Total Deductions	<u>91,459.47</u>	Total Employer Expenses	<u>210,767.59</u>	Regular	339
Total Taxes	<u>93,828.09</u>				
		Total Direct Deposits	<u>469,433.25</u>		
Net Pay	471,913.53	Total Check Amount	2,480.28		

Packet PYPKT04971 - 12-20-2024 Payroll 12/2/2024 - 12/15/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/2/2024 - 12/15/2024

Employees Paid 2

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	2
Total Taxes	<u>0.00</u>				
		Total Direct Deposits	<u>-3,552.78</u>	Reversal	2
Net Pay	0.00	Total Check Amount	3,552.78		

Packet PYPKT04973 - 1/3/2025 Payroll Process 12/16/2024 - 12/29/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/16/2024 - 12/29/2024

Employees Paid 336

Total Earnings	<u>711,944.88</u>	Total Benefit Allowance	<u>492.06</u>	Input Type	Count
Total Deductions	<u>96,945.00</u>	Total Employer Expenses	<u>222,511.79</u>	Regular	336
Total Taxes	<u>110,217.13</u>				
		Total Direct Deposits	<u>500,990.83</u>		
Net Pay	504,782.75	Total Check Amount	3,791.92		

Packet PYPKT04993 - 1/17/2025 Payroll Process 12/30/2024 - 1/12/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/30/2024 - 1/12/2025

Employees Paid 339

Total Earnings	<u>672,661.79</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>94,432.19</u>	Total Employer Expenses	<u>214,495.28</u>	Regular	339
Total Taxes	<u>96,302.65</u>				
		Total Direct Deposits	<u>478,705.93</u>		
Net Pay	481,926.95	Total Check Amount	3,221.02		

Packet PYPKT05007 - 1/31/2025 Payroll Process 1/13/2025-1/26/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/13/2025 - 1/26/2025

Employees Paid 337

Total Earnings	<u>680,283.59</u>	Total Benefit Allowance	<u>1,405.28</u>	Input Type	Count
Total Deductions	<u>57,996.20</u>	Total Employer Expenses	<u>136,063.16</u>	Regular	337
Total Taxes	<u>102,212.99</u>				
		Total Direct Deposits	<u>519,175.46</u>		
Net Pay	520,074.40	Total Check Amount	898.94		

Packet PYPKT05041 - 2/14/2025 Payroll Process 1/27/2025 - 2/09/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/27/2025 - 2/9/2025

## Employees Paid 339

Total Earnings	<u>671,296.28</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>93,954.27</u>	Total Employer Expenses	<u>213,644.09</u>	Regular	339
Total Taxes	<u>94,228.77</u>				
<hr/>					
Net Pay	483,113.24	Total Direct Deposits	<u>478,404.43</u>		
		Total Check Amount	4,708.81		

Packet PYPKT05047 - 2/14/2025 Payroll Process 1/27/2025 - 2/09/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/27/2025 - 2/9/2025

## 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>-1,222.90</u>	Reversal	1
		Total Check Amount	1,222.90		

Packet PYPKT05053 - 2/28/2025 Payroll Process 2/10/2025 - 2/23/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/10/2025 - 2/23/2025

## Employees Paid 340

Total Earnings	<u>678,944.86</u>	Total Benefit Allowance	<u>758.72</u>	Input Type	Count
Total Deductions	<u>94,302.38</u>	Total Employer Expenses	<u>214,955.64</u>	Regular	340
Total Taxes	<u>95,896.73</u>				
<hr/>					
Net Pay	488,745.75	Total Direct Deposits	<u>485,640.40</u>		
		Total Check Amount	3,105.35		

Packet PYPKT05068 - 3-14-2025 Payroll Process 2/24/2025 - 3/09/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/24/2025 - 3/9/2025

## Employees Paid 339

Total Earnings	<u>654,480.91</u>	Total Benefit Allowance	<u>621.50</u>	Input Type	Count
Total Deductions	<u>93,447.55</u>	Total Employer Expenses	<u>210,059.63</u>	Regular	339
Total Taxes	<u>90,808.87</u>				
<hr/>					
Net Pay	470,224.49	Total Direct Deposits	<u>468,695.00</u>		
		Total Check Amount	1,529.49		

Packet PYPKT05080 - 3-28-2025 Payroll Process 3/10/2025 - 3/23/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/10/2025 - 3/23/2025

## Employees Paid 345

Total Earnings	<u>661,431.62</u>	Total Benefit Allowance	<u>336.00</u>	Input Type	Count
Total Deductions	<u>93,031.38</u>	Total Employer Expenses	<u>211,666.12</u>	Regular	345
Total Taxes	<u>91,793.61</u>				
<hr/>					
Net Pay	476,606.63	Total Direct Deposits	<u>470,366.66</u>		
		Total Check Amount	6,239.97		

Packet PYPKT05094 - 4-11-2025 Payroll Process 3/24/2025 - 4/06/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/24/2025 - 4/6/2025

## Employees Paid 344

Total Earnings	<u>666,306.26</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>93,556.49</u>	Total Employer Expenses	<u>212,400.68</u>	Regular	344
Total Taxes	<u>92,637.25</u>				
<hr/>					
Net Pay	480,112.52	Total Direct Deposits	<u>477,253.80</u>		
		Total Check Amount	2,858.72		

Packet PYPKT05096 - 4-11-2025 Manual Payroll Process 3/24/25 - 4/6/25  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/24/2025 - 4/6/2025

## Employees Paid 1

Total Earnings	<u>476.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>33.38</u>	Total Employer Expenses	<u>95.82</u>	Regular	1
Total Taxes	<u>66.49</u>				
<hr/>					
Net Pay	377.04	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	377.04		

Packet PYPKT05109 - 4-25-2025 Payroll Process 4/7/2025 - 4/20/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/7/2025 - 4/20/2025

## Employees Paid 344

Total Earnings	<u>705,734.18</u>	Total Benefit Allowance	<u>596.96</u>	Input Type	Count
Total Deductions	<u>96,822.46</u>	Total Employer Expenses	<u>220,270.28</u>	Regular	344
Total Taxes	<u>101,225.27</u>				
<hr/>					
Net Pay	507,686.45	Total Direct Deposits	<u>505,195.37</u>		
		Total Check Amount	2,491.08		

Packet PYPKT05117 - 5/9/2025 Payroll Process 4/21/2025-5/04/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/21/2025 - 5/4/2025

## Employees Paid 352

Total Earnings	<u>671,270.38</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>93,644.18</u>	Total Employer Expenses	<u>213,219.71</u>	Regular	352
Total Taxes	<u>93,374.36</u>				
<hr/>					
Net Pay	484,251.84	Total Direct Deposits	<u>484,203.84</u>		
		Total Check Amount	48.00		

Packet PYPKT05126 - 5/23/2025 Payroll Process 5/5/2025-5/18/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/5/2025 - 5/18/2025

## Employees Paid 341

Total Earnings	<u>670,646.41</u>	Total Benefit Allowance	<u>462.00</u>	Input Type	Count
Total Deductions	<u>93,985.78</u>	Total Employer Expenses	<u>213,776.18</u>	Regular	341
Total Taxes	<u>94,807.20</u>				
<hr/>					
Net Pay	481,853.43	Total Direct Deposits	<u>476,533.71</u>		
		Total Check Amount	5,319.72		

Packet PYPKT05146 - 6/6/2025 Payroll Process 5/19/2025-6/1/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/19/2025 - 6/1/2025

## Employees Paid 343

Total Earnings	<u>696,699.40</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>95,926.53</u>	Total Employer Expenses	<u>218,477.01</u>	Regular	343
Total Taxes	<u>99,935.22</u>				
<hr/>					
Net Pay	500,837.65	Total Direct Deposits	<u>495,394.36</u>		
		Total Check Amount	5,443.29		

Packet PYPKT05168 - 6-20-2025 Payroll Process 6/2/2025 - 6/15/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/2/2025 - 6/15/2025

## Employees Paid 349

Total Earnings	<u>718,385.91</u>	Total Benefit Allowance	<u>399.00</u>	Input Type	Count
Total Deductions	<u>97,126.81</u>	Total Employer Expenses	<u>221,954.53</u>	Regular	349
Total Taxes	<u>104,187.35</u>				
<hr/>					
Net Pay	517,071.75	Total Direct Deposits	<u>508,760.99</u>		
		Total Check Amount	8,310.76		

Packet PYPKT05172 - 6-20-2025 Manual Ck Payroll Process 6/2/2025 - 6/15/2025 Pay Period: 6/2/2025 - 6/15/2025  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

## 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>				
		Total Direct Deposits	<u>-1,368.87</u>	Reversal	1
Net Pay	0.00	Total Check Amount	<u>1,368.87</u>		

Packet PYPKT05177 - 7/03/2025 Payroll Process 6/16/2025 - 6/29/2025 Pay Period: 6/16/2025 - 6/29/2025  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

## Employees Paid 345

Total Earnings	<u>676,710.44</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>94,424.90</u>	Total Employer Expenses	<u>213,748.66</u>	Regular	345
Total Taxes	<u>94,757.01</u>				
		Total Direct Deposits	<u>483,384.77</u>		
Net Pay	487,528.53	Total Check Amount	<u>4,143.76</u>		

Packet PYPKT05189 - 7-18-2025 Payroll Process 6/30/2025 - 7/13/2025 Pay Period: 6/30/2025 - 7/13/2025  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

## Employees Paid 347

Total Earnings	<u>692,355.77</u>	Total Benefit Allowance	<u>528.00</u>	Input Type	Count
Total Deductions	<u>95,941.93</u>	Total Employer Expenses	<u>216,671.77</u>	Regular	347
Total Taxes	<u>97,609.60</u>				
		Total Direct Deposits	<u>494,062.26</u>		
Net Pay	498,804.24	Total Check Amount	<u>4,741.98</u>		

Packet PYPKT05200 - 8-1-2025 Payroll Process 7/14/2025 - 7/27/2025 Pay Period: 7/14/2025 - 7/27/2025  
 Payroll Set 01 - Harrison County  
 Department All - All Department Codes

## Employees Paid 347

Total Earnings	<u>706,162.44</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>95,441.44</u>	Total Employer Expenses	<u>218,524.04</u>	Regular	347
Total Taxes	<u>101,122.98</u>				
		Total Direct Deposits	<u>506,374.54</u>		
Net Pay	509,598.02	Total Check Amount	<u>3,223.48</u>		

Packet PYPKT05206 - 8-01-2025 Pay Process R 7/14/2025 - 7/27/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/14/2025 - 7/27/2025

## Employees Paid 1

Total Earnings	<u>-1,085.61</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-75.99</u>	Total Employer Expenses	<u>-218.08</u>	Regular	1
Total Taxes	<u>-229.53</u>				
		Total Direct Deposits	<u>-2,202.72</u>	Reversal	1
Net Pay	-780.09	Total Check Amount	<u>1,422.63</u>		

Packet PYPKT05209 - 8-15-2025 Payroll Process 7/28/2025 - 8/10/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/28/2025 - 8/10/2025

## Employees Paid 348

Total Earnings	<u>680,886.94</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>93,486.83</u>	Total Employer Expenses	<u>213,005.12</u>	Regular	348
Total Taxes	<u>95,903.33</u>				
		Total Direct Deposits	<u>490,155.85</u>		
Net Pay	491,496.78	Total Check Amount	<u>1,340.93</u>		

Packet PYPKT05211 - Payroll Correction Process Haynes, Cadarius Lawayne 119262 Pay Period: 8/12/2025 - 8/12/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

## Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-84.54</u>	Total Employer Expenses	<u>-319.83</u>		
Total Taxes	<u>5.17</u>				
		Total Direct Deposits	<u>0.00</u>		
Net Pay	79.37	Total Check Amount	<u>79.37</u>	Correction Reversal	1
				Correction Replacement	1

Packet PYPKT05229 - 8-29-2025 Payroll Process 8/11/2025 - 8/24/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/11/2025 - 8/24/2025

## Employees Paid 347

Total Earnings	<u>676,028.42</u>	Total Benefit Allowance	<u>939.00</u>	Input Type	Count
Total Deductions	<u>58,408.55</u>	Total Employer Expenses	<u>134,557.49</u>	Regular	347
Total Taxes	<u>100,678.75</u>				
		Total Direct Deposits	<u>512,740.92</u>		
Net Pay	516,941.12	Total Check Amount	<u>4,200.20</u>		

Packet PYPKT05250 - 9-12-2025 Payroll Process 8/25/2025 - 9/07/2025  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

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

Employees Paid 348

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