

Payroll Summary Register

Harrison County

11/20/2025 1:30:33 PM

Payroll Summary

Packet PYPKT05584 - 10-10-2025 Payroll Process 9/22/2025 - 10/05/2025

Pay Period: 9/22/2025 - 10/5/2025

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 344

Total Earnings	<u>727,927.62</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>98,168.07</u>	Total Employer Expenses	<u>225,727.28</u>	Regular	344
Total Taxes	<u>105,501.70</u>				
<hr/>		Total Direct Deposits	<u>521,502.26</u>		
Net Pay	524,257.85	Total Check Amount	2,755.59		

Packet PYPKT05711 - 10-24-2025 Payroll 10/06/2025 - 10/19/2025

Pay Period: 10/6/2025 - 10/19/2025

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 346

Total Earnings	<u>725,665.20</u>	Total Benefit Allowance	<u>447.00</u>	Input Type	Count
Total Deductions	<u>97,694.57</u>	Total Employer Expenses	<u>225,188.31</u>	Regular	346
Total Taxes	<u>105,751.98</u>				
<hr/>		Total Direct Deposits	<u>520,905.23</u>		
Net Pay	522,218.65	Total Check Amount	1,313.42		

Packet PYPKT05719 - Manual Check 10-24-2025 Process 10/6/25 - 10/19/25 L Culbe Pay Period: 10/6/2025 - 10/19/2025

Payroll Set 01 - Harrison County

Department All - All Department Codes

Employees Paid 1

Total Earnings	<u>200.00</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/>		Total Direct Deposits	<u>0.00</u>		
Net Pay	200.00	Total Check Amount	200.00		

Packet PYPKT05722 - 11-07-2025 Payroll Process 10/20/2025 - 11/02/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/20/2025 - 11/2/2025

Employees Paid 378

Total Earnings	<u>742,584.25</u>	Total Benefit Allowance	<u>970.00</u>	Input Type	Count
Total Deductions	<u>96,842.19</u>	Total Employer Expenses	<u>222,765.54</u>	Regular	378
Total Taxes	<u>101,450.43</u>				
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Net Pay	544,291.63	Total Direct Deposits	<u>538,754.28</u>		
		Total Check Amount	5,537.35		

Packet PYPKT05739 - 11-21-2025 Payroll Process 11/03/2025 - 11/16/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/3/2025 - 11/16/2025

Employees Paid 386

Total Earnings	<u>761,226.70</u>	Total Benefit Allowance	<u>1,709.43</u>	Input Type	Count
Total Deductions	<u>100,577.14</u>	Total Employer Expenses	<u>230,920.93</u>	Regular	386
Total Taxes	<u>110,069.66</u>				
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Net Pay	550,579.90	Total Direct Deposits	<u>548,091.58</u>		
		Total Check Amount	2,488.32		

Packet PYPKT05744 - L Culberson reissue
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/19/2025 - 11/19/2025

Employees Paid 1

Total Earnings	<u>-200.00</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>				
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Net Pay	-200.00	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	-200.00	Correction Replacement	1