Payroll Summary Register

Harrison County 1/12/2022 11:50:07 AM

Payroll Summary

Packet PYPKT03308 - visiting judges/court r Payroll Set 01 - Harrison County			rt reporters correction	Pay Peri	od: 10/1/2020 - 10/1/20)20	
Department		artment Codes		Employees Paid		9	
					,		
Total Earnin	gs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	tions	0.00	Total Employer Expenses	<u>-362.24</u>			
Total Taxes		<u>-365.12</u>					
			Total Direct Deposits	0.00			
Net Pay		365.12	Total Check Amount	365.12	Correction Reversal		9
,					Correction Replacemen	nt	9
Packet	PYPKT0332	1 - 10-16-2020 Pavrol	l Process 9/28/2020 -10/11/2020	Pav Peri	od: 9/28/2020 - 10/11/2	020	
Payroll Set	01 - Harriso				0 4. 5, 20, 2020 20, 22, 2	.0_0	
Department		artment Codes		Employees Paid		327	
-				•	•		
Total Earning	gs	519,781.57	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	_	74,351.99	Total Employer Expenses	175,969.12	Regular		327
Total Taxes		72,017.06	. , .		C		
			Total Direct Deposits	270 070 E1			
Not Day		272 412 52	Total Direct Deposits Total Check Amount	370,978.51			
Net Pay		373,412.52	Total Check Amount	2,434.01			
Packet	מעמעתמפס	1 - 9-30-2020 Unempl	Journant Correction	Day Dari	od: 9/30/2020 - 9/30/20	120	
Payroll Set	01 - Harriso		oyment correction	Pay Peri	ou. 9/30/2020 - 9/30/20	120	
Department		artment Codes		Empl	oyees Paid	5	
				<u> </u>	,		
Total Earning	gs	<u>2,351.00</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	_	0.00	Total Employer Expenses	0.00			
Total Taxes		0.00	p,p		Manual		5
				0.05			
Not 5		2 254 22	Total Direct Deposits	0.00			
Net Pay		2,351.00	Total Check Amount	2,351.00			

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Packet	ket PYPKT03336 - 10-30-2020 Payroll Process		rocess 10/12/2020 - 10/25/2020	Pay Period: 10/12/2020 - 10/25/2020			
		01 - Harrison County All - All Department Codes			ovees Paid	382	
Department	AII - AII L	All - All Department Codes			Employees Paid		
Total Earnir	ngs	543,851.09	Total Benefit Allowance	17,377.49	Input Type	Count	
Total Dedu		42,642.35	Total Employer Expenses	102,900.82	Regular	382	
Total Taxes	;	76,613.41					
	-		Total Direct Deposits	<u>395,159.55</u>			
Net Pay		424,595.33	Total Check Amount	29,435.78			
Packet	PYPKT03	3346 - 11-13-2020 Payroll Pı	rocess 10/26/2020 - 11/08/2020	Pay Peri	od: 10/26/2020 - 11/8/2	2020	
Payroll Set	01 - Har	rison County					
Department	All - All [Department Codes		Empl	oyees Paid	463	
Total Earnir	ngs	547,420.32	Total Benefit Allowance	6,820.30	Input Type	Count	
Total Dedu	ctions	74,100.42	Total Employer Expenses	<u>175,392.37</u>	Regular	463	
Total Taxes	5	71,328.59					
	_	_	Total Direct Deposits	388,467.01			
Net Pay		401,991.31	Total Check Amount	13,524.30			
Packet Payroll Set Department	01 - Har	3354 - 11-25-2020 Payroll Pr rison County Department Codes	rocess 11/09/2020 - 11/22/2020	•	od: 11/9/2020 - 11/22/2	331	
Payroll Set	01 - Har	rison County	rocess 11/09/2020 - 11/22/2020	•			
Payroll Set	01 - Har	rison County	rocess 11/09/2020 - 11/22/2020 Total Benefit Allowance	•			
Payroll Set Department	01 - Har All - All [rison County Department Codes		Empl	oyees Paid	331	
Payroll Set Department Total Earnin	01 - Har All - All [ngs ctions	Department Codes 498,417.34	Total Benefit Allowance	Empl	oyees Paid Input Type	331	
Payroll Set Department Total Earnin Total Deduc	01 - Har All - All [ngs ctions	Department Codes 498,417.34 74,749.81	Total Benefit Allowance	Empl	oyees Paid	331	
Payroll Set Department Total Earnin Total Deduc	01 - Har All - All [ngs ctions	Department Codes 498,417.34 74,749.81	Total Benefit Allowance Total Employer Expenses	205.00 173,947.08	oyees Paid	331	
Payroll Set Department Total Earnin Total Deduc Total Taxes	01 - Har All - All [ngs ctions	A98,417.34 74,749.81 66,351.61	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	205.00 173,947.08	oyees Paid	331	
Payroll Set Department Total Earnin Total Deduc Total Taxes	01 - Hari All - All I ngs ctions	A98,417.34 74,749.81 66,351.61	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	205.00 173,947.08 356,278.66 1,037.26	oyees Paid	331 Count 331	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Hari All - All I	498,417.34 74,749.81 66,351.61 357,315.92	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	205.00 173,947.08 356,278.66 1,037.26	oyees Paid Input Type Regular od: 11/23/2020 - 11/23	Count 331	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet	01 - Hari All - All I	498,417.34 74,749.81 66,351.61 357,315.92	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	205.00 173,947.08 356,278.66 1,037.26	Oyees Paid Input Type Regular	Count 331	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Hari All - All I ngs ctions 5 - PYPKT03 01 - Hari All - All I	A98,417.34	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	205.00 173,947.08 356,278.66 1,037.26 Pay Peri	oyees Paid Input Type Regular od: 11/23/2020 - 11/23/	Count 331 /2020	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Hari All - All I ngs ctions 5 - PYPKT03 01 - Hari All - All I	Agental Codes 498,417.34 74,749.81 66,351.61 357,315.92 3356 - Election Corr K Alford Corrison County Department Codes	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	205.00 173,947.08 356,278.66 1,037.26 Pay Peri Empl	oyees Paid Input Type Regular od: 11/23/2020 - 11/23	Count 331	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	O1 - Hari All - All I	498,417.34	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	205.00 173,947.08 356,278.66 1,037.26 Pay Peri	oyees Paid Input Type Regular od: 11/23/2020 - 11/23/	Count 331 /2020	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	O1 - Hari All - All I	Agental Codes 498,417.34 74,749.81 66,351.61 357,315.92 3356 - Election Corr K Alford Corrison County Department Codes	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance Total Employer Expenses	205.00 173,947.08 356,278.66 1,037.26 Pay Peri Empl	oyees Paid Input Type Regular od: 11/23/2020 - 11/23/	Count 331 /2020	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc Total Taxes	O1 - Hari All - All I	498,417.34	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance Total Employer Expenses Total Direct Deposits	205.00 173,947.08 356,278.66 1,037.26 Pay Peri Empl	oyees Paid Input Type Regular od: 11/23/2020 - 11/23, oyees Paid Input Type	Count 331 /2020	
Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	O1 - Hari All - All I	498,417.34	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance Total Employer Expenses	205.00 173,947.08 356,278.66 1,037.26 Pay Peri Empl	oyees Paid Input Type Regular od: 11/23/2020 - 11/23/	Count 331 /2020 1 Count	

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Payroll Set	01 - Ha	rrison County					
Department	All - All	Department Codes		Empl	oyees Paid	331	
Total Earni	ngs	<u>537,748.45</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	76,325.78	Total Employer Expenses	180,630.22	Regular		331
Total Taxes	;	76,703.85					
		221 -12 22	Total Direct Deposits	383,246.63			
Net Pay		384,718.82	Total Check Amount	1,472.19			
	51/51/54				/ /		
Packet			3020 - Unemployment Related	Pay Peri	od: 9/30/2020 - 9/30/2	020	
Payroll Set		rrison County		Empl	ovoos Baid	5	
Department	All - All	Department Codes		ьпрі	oyees Paid	<u> </u>	
Total Earni		<u>-2,351.00</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu		0.00	Total Employer Expenses	0.00			
Total Taxes	;	<u>0.00</u>					
			Total Direct Deposits	0.00	Reversal		5
Net Pay		-2,351.00	Total Check Amount	-2,351.00			
,							
Packet	PYPKTO	03378 - Reversal of Correct	tion Records 093020	Pay Peri	od: 12/7/2020 - 12/7/2	020	
Payroll Set	01 - Ha	rrison County		,			
Department		Department Codes		Empl	oyees Paid	6	
-				<u> </u>			
Total Earni	ngs	-3,526.00	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	_	0.00	Total Employer Expenses	0.00			
Total Taxes		0.00	, , , , , , , , , , , , , , , , , , ,				
			Total Direct Deposits	0.00	Correction Reversal		6
Net Pay		-3,526.00	Total Check Amount	-3,526.00	Correction Replaceme	ent	6
Packet			I Process 12/07/2020 - 12/20/2020	Pay Peri	od: 12/7/2020 - 12/20/	2020	
Payroll Set		rrison County		[mm]	avaas Daid	225	
Department	All - All	Department Codes		Empi	oyees Paid	335	<u> </u>
Total Earni	-	509,949.71	Total Benefit Allowance	246.00	Input Type		Count
Total Dedu		73,882.62	Total Employer Expenses	<u>175,136.49</u>	Regular		335
Total Taxes	i	<u>69,417.14</u>					
			Total Direct Deposits	<u>359,886.64</u>			
Net Pay		366,649.95	Total Direct Deposits Total Check Amount	359,886.64 6,763.31			

Pay Period: 11/23/2020 - 12/6/2020

PYPKT03373 - 12-11-2020 Payroll Process 11/23/2020 - 12/06/2020

Packet

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Packet		106 - Vehicle Adjmnt Corr	•	Pay Peri	od: 12/29/2020 - 12/29/2	2020
Payroll Set Department		son County epartment Codes		Empl	oyees Paid	1
Total Earni	ngs	0.00	Total Benefit Allowance	363.00	Input Type	Count
Total Dedu	_	0.00	Total Employer Expenses	<u>27.77</u>		
Total Taxes	5	<u>71.33</u>				
	_		Total Direct Deposits	0.00		
Net Pay		-71.33	Total Check Amount	-71.33	Correction Reversal	1
Netray		-71.33	Total Check Amount	-71.33	Correction Replacement	t 1
Packet	PYPKT034	118 - 1-08-2021 Payroll P	rocess 12/21/2020 - 1/03/2021	Pay Peri	od: 12/21/2020 - 1/3/202	21
Payroll Set	01 - Harri	son County				
Department	All - All De	epartment Codes		Empl	oyees Paid	328
Total Earni	ngc	549,776.67	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	_	75,977.55	Total Employer Expenses	<u>0.00</u> 181,518.20	Regular	328
Total Taxes		80,813.44	Total Employer Expenses	181,518.20	Regulai	328
Total Taxes		00,013.44				
			Total Direct Deposits	390,745.65		
Net Pay		392,985.68	Total Check Amount	2,240.03		
Packet	DVDVTO2/					
Tacket	FIFKIU34	l39 - 1-22-2021 Payroll Pi	rocess 1/4/2021 - 1/17/2021	Pay Peri	od: 1/4/2021 - 1/17/2021	L
Payroll Set		।39 - 1-22-2021 Payroll Pi son County	rocess 1/4/2021 - 1/17/2021	-		
	01 - Harri		rocess 1/4/2021 - 1/17/2021	-	oyees Paid	329
Payroll Set Department	01 - Harri: All - All De	son County epartment Codes		Empl	oyees Paid	
Payroll Set Department Total Earnin	01 - Harri All - All De	son County epartment Codes 490,722.28	Total Benefit Allowance	Empl	oyees Paid Input Type	329
Payroll Set Department Total Earnin Total Dedu	01 - Harri All - All De ngs actions	son County epartment Codes 490,722.28 72,463.84		Empl	oyees Paid	329
Payroll Set Department Total Earnin	01 - Harri All - All De ngs actions	son County epartment Codes 490,722.28	Total Benefit Allowance	Empl	oyees Paid Input Type	329
Payroll Set Department Total Earnin Total Dedu	01 - Harri All - All De ngs actions	son County epartment Codes 490,722.28 72,463.84	Total Benefit Allowance	Empl	oyees Paid Input Type	329
Payroll Set Department Total Earnin Total Dedu	01 - Harri All - All De ngs actions	son County epartment Codes 490,722.28 72,463.84	Total Benefit Allowance Total Employer Expenses	249.00 172,536.13	oyees Paid Input Type	329
Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay	01 - Harri	490,722.28 72,463.84 64,947.21	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	249.00 172,536.13 349,874.36 3,436.87	oyees Paid Input Type Regular	329 Count 329
Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet	01 - Harri	490,722.28 72,463.84 64,947.21 353,311.23	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	249.00 172,536.13 349,874.36 3,436.87	oyees Paid Input Type	329 Count 329
Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay	O1 - Harri	490,722.28 72,463.84 64,947.21	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	249.00 172,536.13 349,874.36 3,436.87	oyees Paid Input Type Regular	329 Count 329
Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet Payroll Set	O1 - Harri	490,722.28 72,463.84 64,947.21 353,311.23 456 - 2-05-2021 Payroll Pisson County	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	249.00 172,536.13 349,874.36 3,436.87	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202	Count 329
Payroll Set Department Total Earning Total Dedu Total Taxes Net Pay Packet Payroll Set Department	01 - Harris All - All De	490,722.28 72,463.84 64,947.21 353,311.23 456 - 2-05-2021 Payroll	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	249.00 172,536.13 349,874.36 3,436.87	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202	Count 329
Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet Payroll Set	01 - Harris All - All De	490,722.28 72,463.84 64,947.21 353,311.23 456 - 2-05-2021 Payroll Pisson County	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess 1/18/2021 - 1/31/2021	249.00 172,536.13 349,874.36 3,436.87 Pay Peri	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202	Count 329
Payroll Set Department Total Earning Total Dedu Total Taxes Net Pay Packet Payroll Set Department Total Earning	01 - Harris All - All De	490,722.28 72,463.84 64,947.21 353,311.23 456 - 2-05-2021 Payroll Properties on County Example 1997 (1997)	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess 1/18/2021 - 1/31/2021 Total Benefit Allowance	249.00 172,536.13 349,874.36 3,436.87 Pay Peri Empl	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202 oyees Paid Input Type	Count 329 21 331 Count
Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Dedu	01 - Harris All - All De	490,722.28 72,463.84 64,947.21 353,311.23 356 - 2-05-2021 Payroll	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess 1/18/2021 - 1/31/2021 Total Benefit Allowance	249.00 172,536.13 349,874.36 3,436.87 Pay Peri Empl	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202 oyees Paid Input Type	Count 329 21 331 Count
Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Dedu	01 - Harris All - All De	490,722.28 72,463.84 64,947.21 353,311.23 356 - 2-05-2021 Payroll	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess 1/18/2021 - 1/31/2021 Total Benefit Allowance Total Employer Expenses	249.00 172,536.13 349,874.36 3,436.87 Pay Peri Empl	oyees Paid Input Type Regular od: 1/18/2021 - 1/31/202 oyees Paid Input Type	Count 329 21 331 Count

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Packet	et PYPKT03488 - 2-19-2021 Pay		Process 2/01/2021 - 2/14/2021	Pay Peri	od: 2/1/2021 - 2/14/202	21
Payroll Set		son County		Empl	oyees Paid	342
Department	All - All Department Codes			ьпрі	oyees raiu	342
Total Earni	ngs	500,279.43	Total Benefit Allowance	303.00	Input Type	Count
Total Dedu	_	74,013.25	Total Employer Expenses	173,650.87	Regular	342
Total Taxes	5	66,365.21			-	
	_		Total Direct Deposits	356,728.72		
Net Pay		359,900.97	Total Check Amount	3,172.25		
Packet	PYPKT035	505 - 3-05-2021 Payroll	Process 2/15/2021 - 2/28/2021	Pay Peri	od: 2/15/2021 - 2/28/20	021
Payroll Set	01 - Harri	son County			Б : 1	224
Department	All - All De	epartment Codes		Empl	oyees Paid	334
Total Earni	ngs	<u>521,561.42</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	_	75,812.70	Total Employer Expenses	<u>0.00</u> <u>179,725.03</u>	Regular	334
Total Taxes		71,755.86	Total Employer Expenses	177,723.03	Negulai	334
Total Taxes	_	7.17700.00				
			Total Direct Deposits	372,132.76		
Net Pay		373,992.86	Total Check Amount	1,860.10		
Packet	PYPKT035	522 - 3-19-2021 Payroll	Process 3/1/2021 - 3/14/2021	Pay Peri	od: 3/1/2021 - 3/14/202	21
Payroll Set	01 - Harri	son County				
Department	All - All De	epartment Codes		Empl	oyees Paid	334
Total Earni	ngc	497,419.07	Total Benefit Allowance	258.00	Input Type	Count
Total Dedu	_	74,459.55	Total Employer Expenses	175,145.10	Regular	334
Total Taxes		<u>65,677.83</u>	Total Employer Expenses	173,143.10	Negulai	334
			Total Direct Deposits	<u>355,429.55</u>		
Net Pay		357,281.69	Total Check Amount	1,852.14		
rectay		337,201.03	Total elleak / illoulie	1,032.11		
Packet	PYPKT035	39 - 4-01-2021 Payroll	Process 3/15/2021 - 3/28/2021	Pay Peri	od: 3/15/2021 - 3/28/20)21
Payroll Set	01 - Harri	son County			Б : 1	220
Department	All - All De	epartment Codes		Empl	oyees Paid	338
Total Earni	ngs	499,919.28	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu		74,659.83	Total Employer Expenses	<u>0.00</u> 176,841.71	Regular	338
Total Taxes		<u>65,866.85</u>	Total Employer Expenses	170,041.71	eguiui	330
	_		Total Direct Deposits	357,780.75		
Net Pay		359,392.60	Total Check Amount	1,611.85		

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			T03551 - Corr Colten Davis FMLA		Pay Period: 4/1/2021 - 4/1/2021		
		01 - Harrison County All - All Department Codes			oyees Paid	1	
Total Earnin	ıgs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	0.00	Total Employer Expenses	0.00			
Total Taxes		0.00					
	-		Total Direct Deposits	0.00			
Net Pay		0.00	Total Check Amount	0.00	Correction Reversal		1
•					Correction Replaceme	ent	1
Packet	PYPKT0:	3554 - 4-1-2021 Payroll 3/	/15/2021 - 3/28/2021	Pay Peri	od: 3/15/2021 - 3/28/2	021	
Payroll Set	01 - Har	rison County					
Department	All - All I	Department Codes		Empl	oyees Paid	1	
Total Earnin	_	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	0.00	Total Employer Expenses	0.00	Regular		1
Total Taxes		0.00					
	-		Total Direct Deposits	-921.90	Reversal		1
Net Pay		0.00	Total Check Amount	921.90			
Packet	PYPKTO:	3555 - 11/13/2020 Payrol	l Reissue 10/26/2020 - 11/08/2020	Pay Peri	od: 10/26/2020 - 11/8/	2020	
Payroll Set	01 - Har	rison County			5 . 1	4	
Department	All - All I	Department Codes		Empi	oyees Paid	1	
		0.00					
Total Earnin	_	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	0.00	Total Employer Expenses	0.00	Regular		1
Total Taxes		<u>0.00</u>					
	-		Total Direct Deposits	0.00	Reversal		1
Net Pay		0.00	Total Check Amount	0.00			
Packet	PYPKT0	3563 - 4-16-2021 Payroll F	Process 3/29/2021 - 4/11/2021	Pay Peri	od: 3/29/2021 - 4/11/2	021	
Payroll Set	01 - Har	rison County					
Department	All - All I	Department Codes		Empl	oyees Paid	339	
.		F04.0/0.7/	Tabal Day Co All	2.22	Leave T		C :
Total Earnin	_	524,368.76	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	LIONS	<u>76,770.45</u>	Total Employer Expenses	182,129.94	Regular		339
Total Taxes		<u>71,559.37</u>					
	-		Total Direct Deposits	375,748.36			
Net Pay		376,038.94	Total Check Amount	290.58			

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		/PKT03570 - 4-16-2021 Payroll Process 10-26-2020 - 11-08-2020			Pay Period: 4/16/2021 - 4/16/2021			
Payroll Set Department	01 - Harrison County All - All Department Codes			Empl	Employees 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	5	0.00						
	_		Total Disease Day 2014	0.00	Reversal	1		
Nat Barr		0.00	Total Direct Deposits	0.00				
Net Pay		0.00	Total Check Amount	0.00				
Packet	PYPKT03	571 - Ronald England Wo	orkers Comp Corr	Pay Peri	od: 4/16/2021 - 4/16/20	21		
Payroll Set	01 - Harr	ison County						
Department	All - All D	epartment 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				
Total Taxes	;	0.00						
	_	_	Total Direct Deposits	0.00				
Net Pay		0.00	Total Check Amount	0.00	Correction Reversal	1		
					Correction Replacemen	nt 1		
Packet	PYPKT03	575 - 4-30-2021 Payroll I	Process 4/12/2021 - 4/25/2021	Pay Peri	od: 4/12/2021 - 4/25/20	21		
Payroll Set	01 - Harr	ison County						
Department	All - All D	epartment Codes		Empl	oyees Paid	348		
T. 15		505 577 00	T . ID . C. All	447.00				
Total Earni	•	505,577.98	Total Benefit Allowance	417.00	Input Type	Count		
Total Dedu		41,473.24	Total Employer Expenses	99,995.72	Regular	348		
Total Taxes	•	72,492.52						
	_		Total Direct Deposits	391,245.61				
Net Pay		391,612.22	Total Check Amount	366.61				
Packet	DADKLU3	585 - 5-1 <i>1</i> -2021 Payroll	Process 4/26/2021 - 5/09/2021	Pay Peri	od: 1/26/2021 - 5/9/202	1		
Payroll Set		ison County	7,00033 1,10,1021 3,03,1021		Pay Period: 4/26/2021 - 5/9/202			
Department		epartment Codes		Empl	oyees Paid	353		
Total Earni	ngs	496,747.44	Total Benefit Allowance	0.00	Input Type	Count		
Total Dedu	ctions	<u>75,192.15</u>	Total Employer Expenses	177,062.90	Regular	353		
Total Taxes	;	<u>65,340.05</u>						
	_		Total Direct Deposits	<u>355,880.36</u>				
Net Pay		356,215.24	Total Check Amount	334.88				
		555,215.21	. C.a. C. Co., Wilder	55 1.50				

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Packet PYPKT03		PYPKT03606 - 5-28-2021 Payroll Process 5/10/2021 - 5/23/2021			Pay Period: 5/10/2021 - 5/23/2021			
Payroll Set Department	01 - Harrison County All - All Department Codes			Fmpl	oyees Paid	337		
Бериннен	711 711 00	partment codes						
Total Earni	ngs	495,717.88	Total Benefit Allowance	261.00	Input Type	Count		
Total Dedu	ctions	75,831.08	Total Employer Expenses	<u>178,356.01</u>	Regular	337		
Total Taxes	5	65,652.83						
	_		Total Direct Deposits	352,809.09				
Net Pay		354,233.97	Total Check Amount	1,424.88				
Packet	PYPKT036	17 - 6-11-2021 Payroll	Process 5/24/2021- 6/6/2021	Pay Peri	od: 5/24/2021 - 6/6/20	21		
Payroll Set	01 - Harris	son County			5 1	2.42		
Department	All - All De	epartment Codes		Empl	oyees Paid	343		
Total Earni	ngs	560,576.33	Total Benefit Allowance	0.00	Input Type	Count		
Total Dedu	_	78,360.93	Total Employer Expenses	<u>187,977.54</u>	Regular	343		
Total Taxes	5	82,895.15	F - 7 - F					
	_		Total Direct Deposits	394,688.16				
Net Pay		399,320.25	Total Check Amount	4,632.09				
Packet Payroll Set Department	01 - Harris	31 - 6-25-2021 Payroll son County	Process 6/7/2021 - 6/20/2021		od: 6/7/2021 - 6/20/20 oyees Paid	337		
				•	,			
Total Earni	ngs	501,797.14	Total Benefit Allowance	378.00	Input Type	Count		
Total Dedu	ctions	75,116.37	Total Employer Expenses	177,950.39	Regular	337		
Total Taxes	5	66,936.08						
	_		Total Direct Deposits	359,605.34				
Net Pay		359,744.69	Total Check Amount	139.35				
Packet	PYPKT036	39 - 7-09-2021 Payroll	Process 6/21/2021 - 7/04/2021	Pay Peri	od: 6/21/2021 - 7/4/20	21		
Payroll Set		son County						
Department	All - All De	epartment Codes		Empl	oyees Paid	338		
Total Earni	ngs	503,996.77	Total Benefit Allowance	0.00	Input Type	Count		
Total Dedu		75,080.58	Total Employer Expenses	<u>178,614.33</u>	Regular	338		
Total Taxes		<u>67,657.76</u>		<u> ,</u>	20	333		
	_		Total Direct Deposits	358,821.32				
Net Pay		361,258.43	Total Check Amount	2,437.11				

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Payroll Set	01 - Harri	ison County				
Department	All - All D	epartment Codes		Empl	oyees Paid	335
						_
Total Earnii	ngs	564,900.94	Total Benefit Allowance	435.00	Input Type	Count
Total Dedu	ctions	76,446.69	Total Employer Expenses	184,626.67	Regular	335
Total Taxes		83,377.88				
	_		Total Direct Deposits	405,076.37		
Net Pay		405,076.37	Total Check Amount	0.00		
Netray		403,070.37	Total Check Amount	0.00		
Packet	PYPKT03	651 - SO Paycode Corr		Pay Peri	iod: 7/26/2021 - 7/26/2	2021
Payroll Set		ison County				
Department		epartment Codes		Empl	oyees Paid	1
·		•		•		
Total Earnii	ngs	0.00	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu		0.00	Total Employer Expenses	0.00		
Total Taxes		0.00				
	_		Total Divert Demostr	0.00		
Net Dev		0.00	Total Direct Deposits Total Check Amount	0.00	Correction Reversal	1
Net Pay		0.00	rotal Check Amount	0.00	Correction Replacem	ent 1
Packet			rocess 7/19/2021 - 8/01/2021	Pay Peri	iod: 7/19/2021 - 8/1/20)21
Payroll Set		ison County		Fmnl	oyees Paid	338
Department	All - All D	epartment Codes		Lilibi	oyces i aid	
Total Earnii	nge	<u>517,084.04</u>	Total Benefit Allowance	0.00	Input Type	Count
Total Dedu	•	74,736.53	Total Employer Expenses	<u>3.89</u>	Regular	338
Total Taxes		73,147.36	rotal Employer Expenses	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	rieguiui	330
	_					
			Total Direct Deposits	363,245.49		
Net Pay		369,200.15	Total Check Amount	5,954.66		
Packet			rocess 8/2/2021 - 8/15/2021	Pay Peri	iod: 8/2/2021 - 8/15/20	021
Payroll Set Department		ison County epartment Codes		Fmnl	oyees Paid	336
Берагипени	All - All D	epartment codes		Lilipi	oyees raid	
Total Farais	nac	<u>512,623.09</u>	Total Benefit Allowance	408.00	Input Type	Count
Total Earnii Total Dedu	-	74,817.88	Total Employer Expenses	<u>408.00</u> <u>178,367.07</u>	Input Type Regular	336
Total Taxes		71,741.72	rotai Employer Expenses	170,307.07	Neguiai	330
TOTAL TAXES		11,141.12				
	_		Total Direct Deposits	363,751.50		
Net Pay		366,063.49	Total Check Amount	2,311.99		

Pay Period: 7/5/2021 - 7/18/2021

PYPKT03645 - 7-23-2021 Payroll Process 7/5/2021 - 7/18/2021

Packet

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Packet	PYPKT03690 - 9-03-2021 Payroll Process 8/16/2021 - 8/29/2021		Pay Period: 8/16/2021 - 8/29/2021				
Payroll Set	01 - Harris	son County			5	333	
Department	All - All De	partment Codes		Empl	Employees Paid		
Total Earni	ngs	493,248.62	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	73,457.76	Total Employer Expenses	<u>175,263.05</u>	Regular		333
Total Taxes	i	66,511.75					
	_		Total Direct Deposits	352,340.47			
Net Pay		353,279.11	Total Check Amount	938.64			
Packet	DVDVT027	07 - 9-17-2021 Payroll l	Process 8/30/2021 - 9/12/2021	Pay Pari	od: 8/30/2021 - 9/12/2	0021	
Payroll Set		son County	F10Cess 6/30/2021 - 3/12/2021	rayren	ou. 8/30/2021 - 3/12/2	.021	
Department		partment Codes		Empl	oyees Paid	330	
- Department	7.11 7.11 50	partificité codes					
Total Earni	ngs	505,130.14	Total Benefit Allowance	321.00	Input Type		Count
Total Dedu	_	74,706.98	Total Employer Expenses	177,537.08	Regular		330
Total Taxes		<u>69,165.00</u>	rotal Employer Expenses	<u>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	ricgulai		330
	_						
			Total Direct Deposits	358,855.98			
Net Pay		361,258.16	Total Check Amount	2,402.18			
Packet	PYPKT037	30 - 10-1-2021 Payroll	Process 9/13/2021 - 9/26/2021	Pay Peri	od: 9/13/2021 - 9/26/2	2021	
Payroll Set	01 - Harris	son County			5	000	
Department	All - All De	partment Codes		Empl	oyees Paid	329	
Total Earni	ngs	491,296.91	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	74,230.93	Total Employer Expenses	174,323.85	Regular		329
Total Taxes	i	66,265.20					
			Total Direct Deposits	349,095.75			
Net Pay		350,800.78	Total Check Amount	1,705.03			

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