Payroll Summary Register

Harrison County 12/20/2022 2:54:07 PM

Payroll Summary

Packet			ocess 9/13/2021 - 9/26/2021	Pay Perio	od: 9/13/2021-9/26/	2021	
Payroll Set		on County		Fmal	avoor Doid	0000	
Department	All - All Department Codes		Emplo	oyees Paid	9098		
Total Earnii	ngs	<u>491,296.91</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	74,230.93	Total Employer Expenses	<u>174,323.85</u>	Regular		329
Total Taxes	5	66,265.20					
			Total Direct Deposits	<u>349,095.75</u>			
Net Pay		350,800.78	Total Check Amount	1,705.03			
Packet	РҮРКТ037	40 - 10-15-2021 Payroll P	Process 9/27/2021 - 10-10-2021	Pay Perio	od: 9/27/2021-10/10)/2021	
Payroll Set Department		on County partment Codes		Emplo	oyees Paid	9098	
				I	1		
Total Earnii	ngs	509,316.10	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	74,996.60	Total Employer Expenses	<u>178,314.88</u>	Regular		329
Total Taxes	5	<u>69,770.94</u>					
	_		Total Direct Deposits	<u>363,026.18</u>			
Net Pay		364,548.56	Total Check Amount	1,522.38			
Packet	РҮРКТО37	54 - 10-29-2021 Payroll P	Process 10/11/2021 - 10/24/2021	Pay Perio	od: 10/11/2021 - 10/2	24/2021	
Payroll Set	01 - Harris	on County		Emplo	ave as Daid	0000	
Department	All - All De	partment Codes		Emplo	oyees Paid	9098	
Total Earnii	ngs	532,710.35	Total Benefit Allowance	450.00	Input Type		Count
Total Dedu	0	43,580.51	Total Employer Expenses	105,390.06	Regular		344
Total Taxes	5	79,845.98	· · ·		-		
			Total Direct Deposits	<u>407,038.07</u>			
Net Pay		409,283.86	Total Check Amount	2,245.79			

Packet		oll Process 10/25/2021 - 11/07/2021	Pay Period: 10/25/2021	10/25/2021 - 11/7/2021	
Payroll Set Department	01 - Harrison County All - All Department Codes		Employees Pa	id 9098	
Total Earning	gs <u>543,125.32</u>	Total Benefit Allowance	<u>5,645.09</u> Input Type		Count
Total Deduct		Total Employer Expenses	179,345.08 Regular		371
Total Taxes	79,105.12				
		Total Direct Deposits	<u>385,231.81</u>		
Net Pay	389,315.37	Total Check Amount	4,083.56		
Packet	PYPKT03788 - 11-24-2021 Payr	oll Process 11/8/2021 - 11/21/2021	Pay Period: 11/8/2021 -	11/21/2021	
Payroll Set	01 - Harrison County		- - -		
Department	All - All Department Codes		Employees Pa	id 9098	
Total Earning	gs <u>518,539.19</u>	Total Benefit Allowance	249.00 Input Type		Count
Total Deduct		Total Employer Expenses	<u>178,846.65</u> Regular		324
Total Taxes	71,201.88				
			270 472 52		
		Total Direct Deposits	<u>370,473.53</u>		
Net Pay	372,589.89	Total Direct Deposits Total Check Amount	2,116.36		
Net Pay Packet Payroll Set Department					
Packet Payroll Set Department	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes	Total Check Amount	2,116.36 Pay Period: 11/22/2021 Employees Pa		Count
Packet Payroll Set Department Total Earning	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs <u>535,440.98</u>	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type		Count 324
Packet Payroll Set Department	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs <u>535,440.98</u>	Total Check Amount	2,116.36 Pay Period: 11/22/2021 Employees Pa		Count 324
Packet Payroll Set Department Total Earning Total Deduct	PYPKT03801 - 12-10-2021 Payr01 - Harrison CountyAll - All Department Codesgs535,440.98tions75,982.15	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type		
Packet Payroll Set Department Total Earning Total Deduct	PYPKT03801 - 12-10-2021 Payr01 - Harrison CountyAll - All Department Codesgs535,440.98tions75,982.15	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95 PYPKT03818 - 12-22-2021 Payr	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37	id 9098	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37 1,668.58	id 9098	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95 PYPKT03818 - 12-22-2021 Payr 01 - Harrison County All - All Department Codes	Total Check Amount Oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Oll Process 12/6/2021 - 12/19/2021	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37 1,668.58 Pay Period: 12/6/2021 - Employees Pa	id 9098	324
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95 PYPKT03818 - 12-22-2021 Payr 01 - Harrison County All - All Department Codes gs 514,382.24	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount oll Process 12/6/2021 - 12/19/2021 Total Benefit Allowance	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37 1,668.58 Pay Period: 12/6/2021 - Employees Pa 132.00 Input Type	id 9098	324 Count
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95 PYPKT03818 - 12-22-2021 Payr 01 - Harrison County All - All Department Codes gs 514,382.24	Total Check Amount Oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Oll Process 12/6/2021 - 12/19/2021	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37 1,668.58 Pay Period: 12/6/2021 - Employees Pa	id 9098	324 Count
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department Total Earning Total Deduct	PYPKT03801 - 12-10-2021 Payr 01 - Harrison County All - All Department Codes gs 535,440.98 tions 75,982.15 75,215.88 384,242.95 PYPKT03818 - 12-22-2021 Payr 01 - Harrison County All - All Department Codes gs 514,382.24 tions 74,469.40	Total Check Amount oll Process 11/22/2021 - 12/05/2021 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount oll Process 12/6/2021 - 12/19/2021 Total Benefit Allowance	2,116.36 Pay Period: 11/22/2021 Employees Pa 0.00 Input Type 183,109.10 Regular 382,574.37 1,668.58 Pay Period: 12/6/2021 - Employees Pa 132.00 Input Type	id 9098	

Packet		oll Process 12/20/2021 - 1/02/2022	Pay Period: 12/20/2021 - 1	/2/2022	
Payroll Set Department	01 - Harrison County All - All Department Codes		Employees Paid	9098	
Total Earning			0.00 Input Type		Count
Total Deduct			<u>185,219.49</u> Regular		326
Total Taxes	77,020.4	<u>6</u>			
		— Total Direct Deposits	<u>391,587.90</u>		
Net Pay	393,359.2	0 Total Check Amount	1,771.30		
Packet	РҮРКТО3863 - 1-21-2022 Рау	roll Process 1/3/2022 - 1/16/2022	Pay Period: 1/3/2022 - 1/1	5/2022	
Payroll Set	01 - Harrison County			0000	
Department	All - All Department Codes		Employees Paid	9098	
Total Earning	gs <u>517,345.4</u>	1 Total Benefit Allowance	267.00 Input Type		Count
Total Deduct	tions <u>76,318.2</u>	5 Total Employer Expenses	<u>179,801.77</u> Regular		327
Total Taxes	<u>69,987.6</u>	<u>8</u>			
		Total Direct Deposits	<u>369,855.91</u>		
Net Pay Packet	371,039.4 PYPKT03878 - 2-04-2022 Pay		<u>369,855.91</u> 1,183.57 Pay Period: 1/17/2022 - 1/	30/2022	
Packet Payroll Set		8 Total Check Amount	1,183.57		
Packet Payroll Set	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County	8 Total Check Amount	1,183.57 Pay Period: 1/17/2022 - 1/		
Packet Payroll Set	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes	8 Total Check Amount roll Process 1/17/2022 - 1/30/2022	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid		Count
Packet Payroll Set Department	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs <u>551,757.4</u>	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid		Count 328
Packet Payroll Set Department Total Earning	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid		
Packet Payroll Set Department Total Earnin Total Deduct	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid		
Packet Payroll Set Department Total Earnin Total Deduct	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7	 Total Check Amount roll Process 1/17/2022 - 1/30/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits 	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7	 Total Check Amount roll Process 1/17/2022 - 1/30/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits 	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77	9098	
Packet Payroll Set Department Total Earnin Total Deduct Total Taxes	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7	 Total Check Amount roll Process 1/17/2022 - 1/30/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount 	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00 Pay Period: 1/31/2022 - 2/	9098	
Packet Payroll Set Department Total Earnin Total Deduct Total Taxes Net Pay Packet Payroll Set	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs <u>551,757.4</u> ttions <u>76,541.7</u> 79,450.9 395,764.7 PYPKT03891 - 2-18-2022 Pay	 Total Check Amount roll Process 1/17/2022 - 1/30/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount 	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00	9098	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7 PYPKT03891 - 2-18-2022 Pay 01 - Harrison County All - All Department Codes	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses 1	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00 Pay Period: 1/31/2022 - 2/ Employees Paid	9098	
Packet Payroll Set Department Total Earnin Total Deduct Total Taxes Net Pay Packet Payroll Set	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7 PYPKT03891 - 2-18-2022 Pay 01 - Harrison County All - All Department Codes	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses 1	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00 Pay Period: 1/31/2022 - 2/ Employees Paid	9098	328
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7 PYPKT03891 - 2-18-2022 Pay 01 - Harrison County All - All Department Codes	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses 1	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00 Pay Period: 1/31/2022 - 2/ Employees Paid	9098	328 Count
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department Total Earning Total Deduct	PYPKT03878 - 2-04-2022 Pay 01 - Harrison County All - All Department Codes gs 551,757.4 tions 76,541.7 79,450.9 395,764.7 9YPKT03891 - 2-18-2022 Pay 01 - Harrison County All - All Department Codes gs 511,126.5 tions 74,695.7	18 Total Check Amount roll Process 1/17/2022 - 1/30/2022 4 Total Benefit Allowance 6 Total Employer Expenses 1	1,183.57 Pay Period: 1/17/2022 - 1/ Employees Paid 0.00 Input Type 181,765.19 Regular 395,764.77 0.00 Pay Period: 1/31/2022 - 2/ Employees Paid	9098	328 Count

Packet			cess 2/14/2022- 2/2//2022	Pay Period: 2/14/2022 - 2/27/2022			
Payroll Set Department		n County artment Codes		Emplo	oyees Paid	9098	
				•			
Total Earnir	ngs	<u>553,053.55</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	76,067.05	Total Employer Expenses	<u>178,570.01</u>	Regular		377
Total Taxes	5	71,637.66					
			Total Direct Deposits	<u>400,103.45</u>			
Net Pay		405,348.84	Total Check Amount	5,245.39			
Packet	РҮРКТОЗ913	- 3-18-2022 Payroll Pr	ocess 2/28/2022 - 3/13/2022	Pay Perio	od: 2/28/2022 - 3/13/	/2022	
Payroll Set	01 - Harrison	n County					
Department	All - All Depa	artment Codes		Emplo	oyees Paid	9098	
T		F42 124 00		2 204 50	1		
Total Earnir		543,134.08	Total Benefit Allowance	2,294.50	Input Type		Count
Total Deduc		75,950.34	Total Employer Expenses	<u>178,780.09</u>	Regular		415
Total Taxes	5	74,671.19					
			Total Direct Deposits	<u>386,187.65</u>			
			•				
Net Pay		392,512.55	Total Check Amount	6,324.90			
	РҮРКТ03916		Total Check Amount		od: 2/14/2022 - 2/27/	/2022	
Packet		- 3-4-2022 Payroll Pro			od: 2/14/2022-2/27/	/2022	
Packet Payroll Set	01 - Harrison	- 3-4-2022 Payroll Pro	Total Check Amount	Pay Perio	od: 2/14/2022-2/27/ Dyees Paid	/2022 9098	
Packet Payroll Set	01 - Harrison	- 3-4-2022 Payroll Pro County	Total Check Amount	Pay Perio			
	01 - Harrison All - All Depa	- 3-4-2022 Payroll Pro County	Total Check Amount	Pay Perio			Count
Packet Payroll Set Department	01 - Harrison All - All Depa ngs	- 3-4-2022 Payroll Pro n County artment Codes	Total Check Amount	Pay Perio Emplo	oyees Paid		Count 1
Packet Payroll Set Department Total Earnir	01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro County artment Codes <u>0.00</u>	Total Check Amount cess Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance	Pay Perio Emplo	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc	01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00	Total Check Amount access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 0.00 0.00	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes	01 - Harrison All - All Depa ngs ictions	0.00 0.00 0.00 0.00	Total Check Amount cess Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Pay Perio Emplo 0.00 0.00	Input Type Regular		1
Packet Payroll Set Department Total Earnir Total Deduc	01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00	Total Check Amount access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 0.00 0.00	Input Type Regular		1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes	01 - Harrison All - All Depa ngs ictions	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Check Amount cess Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Pay Perio Emplo 0.00 0.00 0.00 0.00	Input Type Regular	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet	01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro or County ortment Codes 0.00 0.00 0.00 0.00	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio	Dyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harrison All - All Depa ngs ictions s PYPKT03928 01 - Harrison	- 3-4-2022 Payroll Pro or County ortment Codes 0.00 0.00 0.00 0.00	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio	Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Harrison All - All Depa ngs ictions 5 PYPKT03928 01 - Harrison All - All Depa	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio Emplo	oyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harrison All - All Depa ngs ictions S PYPKT03928 01 - Harrison All - All Depa	2 - 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00 0.00 0.00 - 4-1-2022 Payroll Pro a County artment Codes 510,425.92	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Access 3/14/2022 - 3/27/2022	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio Emplo 1,794.12	oyees Paid Input Type Regular Reversal od: 3/14/2022 - 3/27/ Oyees Paid Input Type	9098	1 1 Count
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnir Total Deduc	01 - Harrison All - All Depa ngs ictions PYPKT03928 01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00 0.00 0.00 - 4-1-2022 Payroll Pro a County artment Codes 510,425.92 75,579.21	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio Emplo	oyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harrison All - All Depa ngs ictions PYPKT03928 01 - Harrison All - All Depa ngs ictions	2 - 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00 0.00 0.00 - 4-1-2022 Payroll Pro a County artment Codes 510,425.92	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Access 3/14/2022 - 3/27/2022 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio Emplo 1,794.12	oyees Paid Input Type Regular Reversal od: 3/14/2022 - 3/27/ Oyees Paid Input Type	9098	1 1 Count
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnir Total Deduc	01 - Harrison All - All Depa ngs ictions PYPKT03928 01 - Harrison All - All Depa ngs ictions	- 3-4-2022 Payroll Pro a County artment Codes 0.00 0.00 0.00 0.00 - 4-1-2022 Payroll Pro a County artment Codes 510,425.92 75,579.21	Total Check Amount Access Reissue 2/14/2022 - 2/27/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Access 3/14/2022 - 3/27/2022	Pay Perio Emplo 0.00 0.00 0.00 Pay Perio Emplo 1,794.12	oyees Paid Input Type Regular Reversal od: 3/14/2022 - 3/27/ Oyees Paid Input Type	9098	1 1 Count

Packet	PYPKT03934 - 3-18-2022 Reissue EFT to Check 01 - Harrison County		T to Check	Pay Period: 2/28/2022 - 3/13/2022			
Payroll Set	01 - Harrison County			Emple	oyees Paid	9098	
Department	All - All Department Codes			Спри	Jyees Falu	9098	
Total Earnir	ngs <u>0.</u>	<u>00</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions <u>0.</u>	00	Total Employer Expenses	0.00	Regular		1
Total Taxes	<u>0.</u>	00					
			Total Direct Deposits	-251.00	Reversal		1
Net Pay	0.	00	Total Check Amount	251.00			
Packet	PYPKT03942 - 3-18-2022 Pa	yroll Pro	ocess 2/28/2022 - 3/13/2022	Pay Peric	od: 2/28/2022 - 3/13/	/2022	
Payroll Set	01 - Harrison County				- · · ·		
Department	All - All Department Codes			Emplo	oyees Paid	9098	
Total Earnir	ngs <u>O</u> .	00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		00	Total Employer Expenses	0.00	Regular		1
Total Taxes	<u>0.</u>	00					
			Total Direct Deposits	0.00	Reversal		1
				0.00			
Net Pay	0.	00	Total Check Amount	0.00			
Packet Payroll Set	PYPKT03947 - 4-14-2022 Pa 01 - Harrison County		•	Pay Peric	od: 3/28/2022 - 4/10/		
	PYPKT03947 - 4-14-2022 Pa		Total Check Amount	Pay Peric	od: 3/28/2022 - 4/10/ Dyees Paid	^{/2022} 9098	
Packet Payroll Set	PYPKT03947 - 4-14-2022 Pa 01 - Harrison County All - All Department Codes	yroll Prc	Total Check Amount	Pay Peric			Count
Packet Payroll Set Department	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs <u>512,103.</u>	yroll Prc	Total Check Amount ocess 3/28/2022 - 4/10/2022	Pay Perio Emplo	oyees Paid		Count 322
Packet Payroll Set Department Total Earnir	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013.	yroll Prc	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance	Pay Perio Emplo 0.00	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013.	yroll Prc	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance	Pay Perio Emplo 0.00	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013.	53 94 99	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 0.00 176,071.44	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs <u>512,103.</u> ctions <u>75,013.</u>	53 94 99 60	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72	Dyees Paid	9098	
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013. 70,174. 366,914.	53 94 99 60	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio	Dyees Paid Input Type Regular	9098	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013. 366,914. PYPKT03965 - 4/29/2022 Pa	53 94 99 60	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio	Input Type Regular	9098	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013. 70,174. 366,914. PYPKT03965 - 4/29/2022 Pa 01 - Harrison County All - All Department Codes	yroll Pro	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio Emplo	Dyees Paid Input Type Regular od: 4/11/2022 - 4/24/ Dyees Paid	9098	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	PYPKT03947 - 4-14-2022 Par 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013. 366,914. PYPKT03965 - 4/29/2022 Par 01 - Harrison County All - All Department Codes	yroll Pro	Total Check Amount Decess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Docess Total Benefit Allowance	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio Emplo	Dyees Paid Input Type Regular od: 4/11/2022 - 4/24/ Dyees Paid Input Type	9098	322
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	PYPKT03947 - 4-14-2022 Participant 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013.' 366,914. PYPKT03965 - 4/29/2022 Participant 01 - Harrison County All - All Department Codes statistical state pryPKT03965 - 4/29/2022 Participant 01 - Harrison County All - All Department Codes ngs 534,394. ctions 46,144.	yroll Pro	Total Check Amount ocess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio Emplo	Dyees Paid Input Type Regular od: 4/11/2022 - 4/24/ Dyees Paid	9098	322 Count
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	PYPKT03947 - 4-14-2022 Particle 01 - Harrison County All - All Department Codes ngs 512,103. ctions 75,013. 70,174. 366,914. PYPKT03965 - 4/29/2022 Particle 01 - Harrison County All - All Department Codes ngs 534,394. ctions 46,144.	yroll Pro	Total Check Amount Decess 3/28/2022 - 4/10/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Docess Total Benefit Allowance	Pay Perio Emplo 0.00 176,071.44 364,727.88 2,186.72 Pay Perio Emplo	Dyees Paid Input Type Regular od: 4/11/2022 - 4/24/ Dyees Paid Input Type	9098	322 Count

Packet			Pay Period: 4/11/2022 - 4/24/2022				
Payroll Set		-		Fmnlo	oyees Paid	9098	
Department	All - All Depart	ment codes		Empic	yees raid	5050	
Total Earnin	ngs	-723.32	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	-	-50.64	Total Employer Expenses	-145.32	Regular		2
Total Taxes		-55.33			5		
			Total Direct Deposits	-712.75	Reversal		2
Net Pay		-617.35	Total Check Amount	95.40			
neeray		017.35		55.10			
Packet	РҮРКТ03981 -	5-13/2022 Payroll Pr	rocess 4/25/2022 - 5/8/2022	Pay Peric	od: 4/25/2022 - 5/8/2	2022	
Payroll Set	01 - Harrison C	County					
Department	All - All Depart	ment Codes		Emplo	oyees Paid	9098	
Total Earnin	arc	537,683.11	Total Benefit Allowance	8,489.50	Input Type		Count
Total Deduc		78,102.66	Total Employer Expenses	<u>178,838.45</u>	Regular		358
Total Taxes		73,347.69	rotur Employer Expenses	<u>170,030.13</u>	negular		550
				<u>384,689.85</u>			
			Total Direct Deposits				
Net Pay		386,232.76	Total Direct Deposits Total Check Amount	1,542.91			
Net Pay Packet	PYPKT03984	386,232.76 5-20-2022 Dispatch	Total Check Amount	1,542.91	od: 5/18/2022 - 5/18/	/2022	
	PYPKT03984 - 2 01 - Harrison C	5-20-2022 Dispatch	Total Check Amount	1,542.91 Pay Peric			
Packet		5-20-2022 Dispatch I County	Total Check Amount	1,542.91 Pay Peric	od: 5/18/2022 - 5/18/ Dyees Paid	/2022 9098	
Packet Payroll Set Department	01 - Harrison C All - All Depart	5-20-2022 Dispatch I County ment Codes	Total Check Amount Pay Correction	1,542.91 Pay Perio Emplo	oyees Paid		Count
Packet Payroll Set	01 - Harrison C All - All Depart ngs	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u>	Total Check Amount Pay Correction Total Benefit Allowance	1,542.91 Pay Perio Emplo	Dyees Paid		Count 11
Packet Payroll Set Department Total Earnin	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County ment Codes	Total Check Amount Pay Correction	1,542.91 Pay Perio Emplo	oyees Paid		
Packet Payroll Set Department Total Earnin Total Deduc	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> <u>2,303.57</u>	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses	1,542.91 Pay Perio Emplo 0.00 6,719.37	Dyees Paid		
Packet Payroll Set Department Total Earnin Total Deduc	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> <u>2,303.57</u>	Total Check Amount Pay Correction Total Benefit Allowance	1,542.91 Pay Perio Emplo	Dyees Paid		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> 2,303.57 7,073.65	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37	Dyees Paid		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County Iment Codes 34,321.88 2,303.57 7,073.65 24,944.66	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29	Dyees Paid	9098	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio	oyees Paid Input Type Regular	9098 2022	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay	01 - Harrison C All - All Depart ngs ctions	5-20-2022 Dispatch I County Iment Codes <u>34,321.88</u> 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr County	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio	Input Type Regular	9098	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Harrison C All - All Depart ngs ctions PYPKT03989 - 01 - Harrison C All - All Depart	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr County ment Codes	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio Emplo	oyees Paid Input Type Regular od: 5/9/2022 - 5/22/2 oyees Paid	9098 2022	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harrison C All - All Depart	5-20-2022 Dispatch I County ment Codes 34,321.88 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr County ment Codes 572,962.03	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount occess 5/9/2022 - 5/22/2022	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio Emplo	oyees Paid Input Type Regular od: 5/9/2022 - 5/22/2 oyees Paid Input Type	9098 2022	11
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harrison C All - All Depart ngs ctions PYPKT03989 - 01 - Harrison C All - All Depart	5-20-2022 Dispatch I County ment Codes <u>34,321.88</u> 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr County ment Codes	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount occess 5/9/2022 - 5/22/2022 Total Benefit Allowance	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio Emplo	oyees Paid Input Type Regular od: 5/9/2022 - 5/22/2 oyees Paid	9098 2022	Count
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	01 - Harrison C All - All Depart ngs ctions PYPKT03989 - 01 - Harrison C All - All Depart	5-20-2022 Dispatch I County ment Codes 34,321.88 2,303.57 7,073.65 24,944.66 5-27-2022 Payroll Pr County ment Codes 572,962.03 78,446.59	Total Check Amount Pay Correction Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount occess 5/9/2022 - 5/22/2022 Total Benefit Allowance	1,542.91 Pay Perio Emplo 0.00 6,719.37 23,336.37 1,608.29 Pay Perio Emplo	oyees Paid Input Type Regular od: 5/9/2022 - 5/22/2 oyees Paid Input Type	9098 2022	11 Count

Packet	PYPKT03999 - 6-2-2022 Payroll Process Void & Reissue check G. Collins 01 - Harrison County		Pay Period: 6/2/2022 - 6/2/2022				
Payroll Set				Emple	oyees Paid	9098	
Department	All - All Dep	partment Codes		Спрк	Jyees raiu	9098	
Total Earnir	ngs	0.00	Total Benefit Allowance	<u>0.00</u>	Input Type		Count
Total Deduc		0.00	Total Employer Expenses	0.00	Regular		1
Total Taxes	5	0.00					
			Total Direct Deposits	<u>0.00</u>	Reversal		1
Net Pay		0.00	Total Check Amount	0.00			
Packet	РҮРКТО400)4 - 6-10-2022 Payroll Pr	ocess 5/23/2022 - 6/05/2022	Pay Perio	od: 5/23/2022-6/5/2	2022	
Payroll Set	01 - Harriso	on County					
Department	All - All Dep	partment Codes		Emplo	oyees Paid	9098	
Total Earnir	ngs	<u>536,720.83</u>	Total Benefit Allowance	<u>3,765.00</u>	Input Type		Count
Total Deduc		79,530.92	Total Employer Expenses	180,086.42	Regular		367
Total Taxes	5	73,976.63					
			Total Direct Deposits	380,820.07			
Net Pay		383,213.28	Total Check Amount	2,393.21			
Net Pay Packet Payroll Set Department	01 - Harriso	1 - 6-10-2022 Payroll Ck		Pay Perio	od: 5/23/2022 - 6/5/2 Dyees Paid	9098	
Packet Payroll Set Department	01 - Harriso All - All Dep	.1 - 6-10-2022 Payroll Ck on County partment Codes	Total Check Amount Replacement5/23/2022 - 6/5/2022	Pay Perio Emplo	oyees Paid		
Packet Payroll Set Department Total Earnir	01 - Harriso All - All Dep ngs	.1 - 6-10-2022 Payroll Ck on County partment Codes <u>0.00</u>	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance	Pay Perio Emplo	Dyees Paid		Count
Packet Payroll Set Department	01 - Harriso All - All Dep ngs ictions	.1 - 6-10-2022 Payroll Ck on County partment Codes <u>0.00</u> <u>0.00</u>	Total Check Amount Replacement5/23/2022 - 6/5/2022	Pay Perio Emplo	oyees Paid		Count 1
Packet Payroll Set Department Total Earnir Total Deduc	01 - Harriso All - All Dep ngs ictions	.1 - 6-10-2022 Payroll Ck on County partment Codes <u>0.00</u>	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance	Pay Perio Emplo	Dyees Paid		
Packet Payroll Set Department Total Earnir Total Deduc	01 - Harriso All - All Dep ngs ictions	.1 - 6-10-2022 Payroll Ck on County partment Codes <u>0.00</u> <u>0.00</u>	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 0.00 0.00	Input Type Regular		1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay	01 - Harriso All - All Dep ngs ictions	0.00 0.00 0.00 0.00 0.00 0.00	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Pay Perio Emplo 0.00 0.00 -156.00 156.00	Input Type Regular	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet	01 - Harriso All - All Dep ngs ictions	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 -156.00 156.00 Pay Perio	Dyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep ngs ictions s PYPKT0401 01 - Harriso	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 -156.00 156.00 Pay Perio	oyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Harriso All - All Dep ngs ictions 5 PYPKT0401 01 - Harriso All - All Dep	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00 0.00	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 -156.00 156.00 Pay Perio	oyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep ngs ictions 5 PYPKT0401 01 - Harriso All - All Dep	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00 0.00	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 0.00 0.00 -156.00 156.00 Pay Perio Emplo	Dyees Paid Input Type Regular Reversal	9098	1
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harriso All - All Dep ngs icctions PYPKT0401 01 - Harriso All - All Dep ngs icctions	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount cocess 6/6/2022 - 6/19/2022 Total Benefit Allowance	Pay Perio <u>Emplo</u> 0.00 0.00 -156.00 156.00 Pay Perio Emplo 546.00	Dyees Paid Input Type Regular Reversal od: 6/6/2022 - 6/19/2 Dyees Paid Input Type	9098	1 1 Count
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	01 - Harriso All - All Dep ngs icctions PYPKT0401 01 - Harriso All - All Dep ngs icctions	1 - 6-10-2022 Payroll Ck on County partment Codes 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Check Amount Replacement5/23/2022 - 6/5/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount cocess 6/6/2022 - 6/19/2022 Total Benefit Allowance	Pay Perio <u>Emplo</u> 0.00 0.00 -156.00 156.00 Pay Perio Emplo 546.00	Dyees Paid Input Type Regular Reversal od: 6/6/2022 - 6/19/2 Dyees Paid Input Type	9098	1 1 Count

Packet	PYPKT04027 - 7-8-2022 Payroll Process 6/20/2022 - 7/03/2022 01 - Harrison County		Pay Period: 6/20/2022 - 7/3/2022				
Payroll Set		•		Emplo	oyees Paid	9098	
Department	All - All Dej	partment Codes		Стрк	Jyees I alu	5050	
Total Earnir	ngs	538,167.44	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		79,764.08	Total Employer Expenses	181,856.67	Regular		325
Total Taxes		75,541.98			5		
			Total Direct Deposits	<u>381,287.26</u>			
Net Pay		382,861.38	Total Check Amount	1,574.12			
Packet	РҮРКТ0403	36 - 7-8-2022 PAYROLL P	ROCESS 6/20/2022 - 7/03/2022	Pay Peric	od: 6/20/2022-7/3/2	2022	
Payroll Set	01 - Harris	on County			- · · ·		
Department	All - All Dej	partment Codes		Emplo	oyees Paid	9098	
Total Earnir	ngs	407.15	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		0.00	Total Employer Expenses	31.14	Regular		1
Total Taxes		<u>55.12</u>			C C		
			Total Direct Deposits	<u>0.00</u>			
Net Pay		352.03	Total Check Amount	352.03			
Packet	PYPKT04043 - 7-22-2022 Payroll Process 7/4/2022 - 7/17/2022		Davi Davi	od: 7/4/2022 - 7/17/2	0000		
		+5 - 7-22-2022 Payroll Pr	000000000000000000000000000000000000000	Pay Perio	Ju. 7/4/2022 7/17/2	.022	
Payroll Set	01 - Harris		0Cess //4/2022 - //1//2022				
Payroll Set Department	01 - Harris		000000000000000000000000000000000000000		oyees Paid	9098	
Department	01 - Harriso All - All Dej	on County partment Codes		Emplo	oyees Paid		Count
Department Total Earnir	01 - Harriso All - All Dep ngs	on County partment Codes 543,730.51	Total Benefit Allowance	Emplo 600.00	Dyees Paid		Count
Department	01 - Harrisı All - All Dej ngs ctions	on County partment Codes		Emplo	oyees Paid		Count 327
Department Total Earnir Total Deduc	01 - Harrisı All - All Dej ngs ctions	on County partment Codes <u>543,730.51</u> <u>79,875.84</u>	Total Benefit Allowance	Emplo 600.00	Dyees Paid		
Department Total Earnir Total Deduc	01 - Harrisı All - All Dej ngs ctions	on County partment Codes <u>543,730.51</u> <u>79,875.84</u>	Total Benefit Allowance Total Employer Expenses	Emplo 600.00 182,583.49	Dyees Paid		
Department Total Earnir Total Deduc Total Taxes Net Pay	01 - Harriso All - All Dep ngs ctions	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Emplo 600.00 182,583.49 383,464.22 2,526.93	Dyees Paid	9098	
Department Total Earnir Total Deduc Total Taxes Net Pay Packet	01 - Harriso All - All Dep ngs ctions	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio	oyees Paid Input Type Regular	9098	
Department Total Earnir Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep ngs ctions PYPKT0405 01 - Harriso	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio	Input Type Regular	9098	
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Harriso All - All Dep ngs ctions PYPKT0405 01 - Harriso All - All Dep	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15 50 - 7-22-2022 Payroll Pr on County partment Codes	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess Corr 7/4/2022 - 7/17/2022	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio Emplo	oyees Paid Input Type Regular od: 7/4/2022 - 7/17/2	9098	327
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harriso All - All Dep ngs ctions 9 9 9 9 9 9 9 9 7 8 0 1 - Harriso All - All Dep	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15 50 - 7-22-2022 Payroll Pr on County partment Codes 0.00	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess Corr 7/4/2022 - 7/17/2022	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio Emplo	oyees Paid Input Type Regular od: 7/4/2022 - 7/17/2 oyees Paid	9098	327 Count
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Earnin	01 - Harriso All - All Dep ngs ctions PYPKT0405 01 - Harriso All - All Dep ngs ctions	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15 50 - 7-22-2022 Payroll Pr on County partment Codes 0.00 0.00	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess Corr 7/4/2022 - 7/17/2022	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio Emplo	oyees Paid Input Type Regular od: 7/4/2022 - 7/17/2	9098	327
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harriso All - All Dep ngs ctions PYPKT0405 01 - Harriso All - All Dep ngs ctions	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15 50 - 7-22-2022 Payroll Pr on County partment Codes 0.00	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess Corr 7/4/2022 - 7/17/2022	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio Emplo	oyees Paid Input Type Regular od: 7/4/2022 - 7/17/2 oyees Paid Input Type Regular	9098	327 Count 1
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Earnin	01 - Harriso All - All Dep ngs ctions PYPKT0405 01 - Harriso All - All Dep ngs ctions	on County partment Codes 543,730.51 79,875.84 77,863.52 385,991.15 50 - 7-22-2022 Payroll Pr on County partment Codes 0.00 0.00	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount rocess Corr 7/4/2022 - 7/17/2022	Emplo 600.00 182,583.49 383,464.22 2,526.93 Pay Perio Emplo	oyees Paid Input Type Regular od: 7/4/2022 - 7/17/2 oyees Paid	9098	327 Count

Packet	PYPKT04061 - 8-05-2022 Payroll P	PYPKT04061 - 8-05-2022 Payroll Process 7/18/2022 - 7/31/2022 01 - Harrison County		Pay Period: 7/18/2022 - 7/31/2022		
Payroll Set Department	01 - Harrison County All - All Department Codes		Employees Pai	9098		
Total Earning	gs <u>564,896.06</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduct		Total Employer Expenses	<u>186,889.15</u> Regular		327	
Total Taxes	<u>84,031.03</u>		<u>100/005115</u> http://		527	
		Total Direct Deposits	<u>395,557.10</u>			
Net Pay	399,387.19	Total Check Amount	3,830.09			
Packet	PYPKT04068 - 8-19-2022 Payroll P	rocess 8/1/2022 - 8/14/2022	Pay Period: 8/1/2022 - 8/	14/2022		
Payroll Set	01 - Harrison County					
Department	All - All Department Codes		Employees Pai	9098 d		
Total Earning	gs <u>510,618.12</u>	Total Benefit Allowance	<u>648.00</u> Input Type		Count	
Total Deduct	-	Total Employer Expenses	<u>175,174.61</u> Regular		321	
Total Taxes	<u>69,694.42</u>					
			360,130.61			
		Total Direct Deposits	<u>300,130.01</u>			
Net Pay	362,970.38	Total Direct Deposits	2,839.77			
Packet Payroll Set	362,970.38 PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes	Total Check Amount	,			
Packet Payroll Set Department	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes	Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8			
Packet Payroll Set Department Total Earning	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs <u>519,147.18</u>	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type		Count	
Packet Payroll Set Department	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs <u>519,147.18</u>	Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai		Count 320	
Packet Payroll Set Department Total Earning Total Deduct	PYPKT04077 - 9-2-2022 Payroll Pro01 - Harrison CountyAll - All Department Codesgs519,147.18tions78,710.87	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type			
Packet Payroll Set Department Total Earning Total Deduct	PYPKT04077 - 9-2-2022 Payroll Pro01 - Harrison CountyAll - All Department Codesgs519,147.18tions78,710.87	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular			
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 367,212.75 PYPKT04090 - 9-16-2022 Payroll Pr	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04	9098		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04 2,175.71	d 9098		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 367,212.75 PYPKT04090 - 9-16-2022 Payroll Pr 01 - Harrison County All - All Department Codes	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04 2,175.71 Pay Period: 8/29/2022 - 9 Employees Pai	d 9098		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 367,212.75 PYPKT04090 - 9-16-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 531,306.71	Total Check Amount Decess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 8/29/2022 - 9/11/2022 Total Benefit Allowance	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04 2,175.71 Pay Period: 8/29/2022 - 9 Employees Pai 0.00 Input Type	d 9098	320 Count	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 367,212.75 PYPKT04090 - 9-16-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 531,306.71	Total Check Amount ocess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04 2,175.71 Pay Period: 8/29/2022 - 9 Employees Pai	d 9098	320	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department Total Earning Total Deduct	PYPKT04077 - 9-2-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 519,147.18 tions 78,710.87 73,223.56 367,212.75 PYPKT04090 - 9-16-2022 Payroll Pro 01 - Harrison County All - All Department Codes gs 531,306.71 tions 79,510.46	Total Check Amount Decess 8/15/2022 - 8/28/2022 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 8/29/2022 - 9/11/2022 Total Benefit Allowance	2,839.77 Pay Period: 8/15/2022 - 8 Employees Pai 0.00 Input Type 177,046.66 Regular 365,037.04 2,175.71 Pay Period: 8/29/2022 - 9 Employees Pai 0.00 Input Type	d 9098	320 Count	

Packet	РҮРКТ04098	PYPKT04098 - 9/02/2022 Payroll Process 8-15-2022 - 8-28-2022			od: 8/15/2022 - 8/28/	2022	
Payroll Set	01 - Harriso	n County			D · 1	0000	
Department	All - All Depa	All - All Department Codes			Employees Paid 9098		
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 Direct Deposits	<u>0.00</u>	Reversal		1
Net Pay		0.00	Total Check Amount	0.00			
Packet	РҮРКТ04102	2 - 9-30-2022 Payroll Pr	ocess 9/12/2022 - 9/25/2022	Pay Perio	od: 9/12/2022 - 9/25/	2022	
Payroll Set	01 - Harriso	n County					
Department	All - All Depa	artment Codes		Emplo	oyees Paid	9098	
Total Earni	ngs	<u>520,259.00</u>	Total Benefit Allowance	<u>1,175.90</u>	Input Type		Count
Total Dedu	ctions	<u>45,221.78</u>	Total Employer Expenses	<u>103,849.40</u>	Regular		319
Total Taxes	_	79 090 EC					
		<u>78,089.56</u>					
		76,069.50	Total Direct Deposits	<u>395,071.65</u>			
Net Pay	·	396,947.66	Total Direct Deposits Total Check Amount	<u>395,071.65</u> 1,876.01			