Payroll Summary Register

Harrison County 12/28/2023 1:14:16 PM

Payroll Summary

Packet		•	Process 9/26/2022 - 10/9/2022	Pay Peri	od: 9/26/2022 - 10/9/	2022	
Payroll Set Department		rison County Department Codes		Emplo	oyees Paid	319	
				·			
Total Earnin	ngs	564,976.87	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	81,035.88	Total Employer Expenses	186,033.15	Regular		319
Total Taxes		83,276.91					
	,		Total Direct Deposits	396,293.84			
Net Pay		400,664.08	Total Check Amount	4,370.24			
Packet	PYPKT0	4133 - 10-28-2022 Payroll	Process 10/10/2022 - 10/23/2022	Pay Peri	od: 10/10/2022 - 10/2	23/2022	
Payroll Set	01 - Har	rison County					
Department	All - All	Department Codes		Emplo	oyees Paid	320	
Total Earnin	ngs	560,204.44	Total Benefit Allowance	719.28	Input Type		Count
Total Deduc	ctions	79,670.28	Total Employer Expenses	184,799.77	Regular		320
Total Taxes		81,503.20					
			Total Direct Deposits	396,013.51			
Net Pay		399,030.96	Total Check Amount	3,017.45			
Packet	PYPKT0	4145 - 11-10-2022 Payroll	Process 10/24/2022 - 11/06/2022	Pay Peri	od: 10/24/2022 - 11/6	5/2022	
Payroll Set		rison County		Empl	ovoce Doid	272	
Department	All - All	Department Codes		Empi	oyees Paid	373	
Total Earnin	ngs	579,591.00	Total Benefit Allowance	<u>17,624.75</u>	Input Type		Count
Total Deduc	ctions	77,504.12	Total Employer Expenses	183,785.27	Regular		373
Total Taxes		<u>78,543.27</u>					
			Total Direct Deposits	417,156.47			
Net Pay		423,543.61	Total Check Amount	6,387.14			

TYLERHOST\SYSTEM Page 2362 of 2369

Раскеі		,	1 Process 11/7/2022 - 11/20/2022	Pay Peri	ou: 11///2022 - 11/20	J/ 2022	
Payroll Set		son County		Empl	ovece Daid	402	
Department	All - All De	epartment Codes		Empi	oyees Paid	402	
Total Earni	ings	572,324.44	Total Benefit Allowance	<u>574.47</u>	Input Type		Count
Total Dedu	uctions	<u>78,717.05</u>	Total Employer Expenses	183,919.86	Regular		402
Total Taxes	S	80,529.41					
	_	_	Total Direct Deposits	407,770.36			
Net Pay		413,077.98	Total Check Amount	5,307.62			
Packet	PYPKT041	180 - 12-9-2022 Pavroll	Process 11/21/2022 - 12/04/2022	Pav Peri	od: 11/21/2022 - 12/4	4/2022	
Payroll Set		son County	11,000,000,000,000		00. 11, 21, 2022 12,	., 2022	
Department		epartment Codes		Fmpl	oyees Paid	313	
Берагипени	All - All Di	epartment codes		Lilipi	oyees raid	313	
Total Earni	ings	<u>542,285.77</u>	Total Benefit Allowance	<u>250.00</u>	Input Type		Count
Total Dedu	_	77,254.24	Total Employer Expenses	180,662.35	Regular		313
Total Taxes	S	75,689.96	. , .		· ·		
	_		Total Direct Deposits	388,711.57			
Net Pay		389,341.57	Total Check Amount	630.00			
Packet	PYPKT041	194 - 12-22-2022 Payrol	l Process 12/05/2022 - 12/18/2022	Pay Peri	od: 12/5/2022 - 12/1	3/2022	
Payroll Set	01 - Harri	son County			5	244	
Department	All - All D	epartment Codes		Empl	oyees Paid	311	
Total Earni	_	<u>528,398.50</u>	Total Benefit Allowance	<u>381.00</u>	Input Type		Count
Total Dedu		75,423.14	Total Employer Expenses	177,309.17	Regular		311
Total Taxes	S	<u>73,648.03</u>					
			Total Direct Deposits	378,272.80			
Net Pay		379,327.33	Total Check Amount	1,054.53			
Packet	PYPKT042	202 - 1-06-2023 Payroll	Process 12/19/2022 - 1/01/2023	Pav Peri	od: 12/19/2022 - 1/1,	/2023	
Payroll Set		son County			0 0 1 1 2 7 2 7 2 9 2 7 2 7		
Department		epartment Codes		Empl	oyees Paid	307	
				·	•		
Total Earni	ings	<u>580,087.87</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu		82,149.48	Total Employer Expenses	189,348.03	Regular		307
Total Taxes	S	87,793.74					
	_		Total Direct Deposits	409,466.72			
Net Pay		410,144.65	Total Check Amount	677.93			
Net Pay		410,144.65					

Pay Period: 11/7/2022 - 11/20/2022

PYPKT04165 - 11-23-2022 Payroll Process 11/7/2022 - 11/20/2022

Packet

TYLERHOST\SYSTEM Page 2363 of 2369

Packet		•	Process 1/2/2023 - 1/15/2023	Pay Peri	ou: 1/2/2023 - 1/15/2	2023	
Payroll Set		son County		E ma mala	ovece Doid	207	
Department	All - All De	epartment Codes		Empi	oyees Paid	307	
Total Earni	_	526,707.11	Total Benefit Allowance	<u>756.43</u>	Input Type		Count
Total Dedu		77,924.97	Total Employer Expenses	176,986.17	Regular		307
Total Taxes	S	71,631.98					
	_		Total Direct Deposits	372,861.96			
Net Pay		377,150.16	Total Check Amount	4,288.20			
Packet	PYPKT042	46 - 2-03-2023 Payroll	Process 1/16/2023 - 1/29/2023	Pay Peri	od: 1/16/2023 - 1/29,	/2023	
Payroll Set		son County		,			
Department		partment Codes		Emplo	oyees Paid	309	
				<u> </u>	,		
Total Earni	ings	539,534.90	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ıctions	79,198.10	Total Employer Expenses	181,413.57	Regular		309
Total Taxes	S	75,453.89					
	_		Total Direct Deposits	382,791.97			
Net Pay		384,882.91	Total Check Amount	2,090.94			
•		·		·			
Packet	PYPKT042	59 - 2-17-2023 Payroll	Process 1/30/2023 - 2/12/2023	Pay Peri	od: 1/30/2023 - 2/12,	/2023	
Payroll Set	01 - Harris	son County					
Department	All - All De	epartment Codes		Emplo	oyees Paid	310	
Total Earni	ings	<u>535,068.96</u>	Total Benefit Allowance	507.00	Input Type		Count
Total Dedu	ıctions	78,706.43	Total Employer Expenses	180,683.52	Regular		310
Total Taxes	S	73,740.11					
	_		Total Direct Deposits	378,788.86			
Net Pay		382,622.42	Total Check Amount	3,833.56			
Packet	DVDVTO42	72 2 02 2022 Payroll	Process 2/13/2023 - 2/26/2023	Day Dari	ad: 2/12/2022 - 2/26	/2022	
Packet Payroll Set		son County	Process 2/13/2023 - 2/26/2023	Pay Peri	od: 2/13/2023 - 2/26,	72023	
Department		epartment Codes		Emplo	oyees Paid	313	
		·		!			
Total Earni	ings	540,903.97	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu		81,765.93	Total Employer Expenses	182,464.94			313
Total Taxes		74,092.99	, ,, ,, ,,		S		
	_		Total Direct Deposits	<u>378,837.48</u>			
Net Pay		385,045.05	Total Check Amount	6,207.57			
rectray		363,043.03	Total Check Allibuit	0,207.37			

Pay Period: 1/2/2023 - 1/15/2023

PYPKT04225 - 1-20-2023 Payroll Process 1/2/2023 - 1/15/2023

Packet

TYLERHOST\SYSTEM Page 2364 of 2369

Payroll Set 01 - Harrison County **Employees Paid** 310 Department All - All Department Codes 536,922.05 **Total Benefit Allowance Total Earnings** 0.00 Input Type Count **Total Deductions** 80,902.94 **Total Employer Expenses** 179,632.69 Regular 310 **Total Taxes** 73,819.28 **Total Direct Deposits** 381,220.86 **Net Pay** 382,199.83 **Total Check Amount** 978.97 **Packet** PYPKT04298 - 3-31-2023 Payroll Process 3/13/2023 - 3/26/2023 Pay Period: 3/13/2023 - 3/26/2023 Payroll Set 01 - Harrison County **Employees Paid** 307 All - All Department Codes Department **Total Earnings** 535,412.48 Total Benefit Allowance 777.00 Input Type Count **Total Deductions** 46,934.73 106,532.80 307 **Total Employer Expenses** Regular **Total Taxes** 81,191.14 **Total Direct Deposits** 405,612.82 407,286.61 **Total Check Amount** 1,673.79 **Net Pay Packet** PYPKT04325 - 4-14-2023 Payroll Process 3/27/2023 - 4/09/2023 Pay Period: 3/27/2023 - 4/9/2023 Payroll Set 01 - Harrison County **Employees Paid** 315 Department All - All Department Codes **Total Earnings** 549,638.89 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 81,395.92 **Total Employer Expenses** 181,899.60 Regular 315 **Total Taxes** 77,350.21 **Total Direct Deposits** 381,926.52 **Total Check Amount** Net Pay 390,892.76 8,966.24 **Packet** PYPKT04343 - 4-28-2023 Payroll Process 4/10/2023 - 4/23/2023 Pay Period: 4/10/2023 - 4/23/2023 Payroll Set 01 - Harrison County **Employees Paid** 319 Department All - All Department Codes 532,921.29 Total Benefit Allowance **Total Earnings** 516.00 Input Type Count **Total Deductions** 79,797.14 **Total Employer Expenses** 178,294.49 Regular 319 **Total Taxes** 73,576.63 **Total Direct Deposits** 376,990.73

Pay Period: 2/27/2023 - 3/12/2023

PYPKT04287 - 3-17-2023 Payroll 2/27/2023 - 3/12/2023

Packet

Net Pay

379,547.52

TYLERHOST\SYSTEM Page 2365 of 2369

2,556.79

Total Check Amount

Payroll Set 01 - Harrison County **Employees Paid** 333 Department All - All Department Codes 548,956.22 **Total Benefit Allowance Total Earnings** 0.00 Input Type Count **Total Deductions** 82,542.82 **Total Employer Expenses** 181,818.29 333 Regular **Total Taxes** 74,768.80 **Total Direct Deposits** 388,697.00 **Net Pay** 391,644.60 **Total Check Amount** 2,947.60 **Packet** PYPKT04365 - 5/12/2023 Direct Deposit Void & Reissue 4/24/23 - 5/7/23 Pay Period: 4/24/2023 - 5/7/2023 Payroll Set 01 - Harrison County **Employees Paid** 1 Department All - All Department Codes **Total Earnings** 0.00 Total Benefit Allowance Input Type Count **Total Deductions** 0.00 **Total Employer Expenses** 0.00 Regular 1 **Total Taxes** 0.00 Reversal 1 -515.00 **Total Direct Deposits** 0.00 **Total Check Amount** 515.00 **Net Pay Packet** PYPKT04371 - 5/26/2023 Payroll Process 5-8-2023 - 5-21-2023 Pay Period: 5/8/2023 - 5/21/2023 Payroll Set 01 - Harrison County **Employees Paid** 319 Department All - All Department Codes **Total Earnings** 575,853.96 Total Benefit Allowance 514.76 Input Type Count **Total Deductions** 81,972.86 **Total Employer Expenses** 182,522.08 Regular 319 **Total Taxes** 84,881.75 **Total Direct Deposits** 407,564.21 **Total Check Amount** Net Pay 408,999.35 1,435.14 **Packet** PYPKT04378 - 5-26-2023 R. Koller Pay Corr 5/8/23 - 5/21/23 Pay Period: 5/8/2023 - 5/21/2023 Payroll Set 01 - Harrison County **Employees Paid** 1 Department All - All Department Codes 321.63 Total Benefit Allowance Count **Total Earnings** 0.00 Input Type **Total Deductions** 22.51 **Total Employer Expenses** 64.61 Regular 1 **Total Taxes** 24.60 **Total Direct Deposits** 0.00 **Net Pay** 274.52 **Total Check Amount** 274.52

Pay Period: 4/24/2023 - 5/7/2023

PYPKT04356 - 5/12/2023 Payroll Process 4/24/2023 - 5/7/2023

Packet

TYLERHOST\SYSTEM Page 2366 of 2369

Payroll Set		son County		Emple	oyees Paid	317	
Department	All - All De	epartment Codes		LIIIPI	byces raid	317	
Total Earni	ngs	542,660.43	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu		81,235.22	Total Employer Expenses	181,535.35	Regular		317
Total Taxes		75,320.84	, , , , , , , , , , , , , , , , , , ,		-0		
	_	·		20125			
			Total Direct Deposits	384,265.67			
Net Pay		386,104.37	Total Check Amount	1,838.70			
Packet	PYPKT043	97 - 6-23-2023 Payroll I	Process 6-5-2023 - 6/18/2023	Pay Perio	od: 6/5/2023 - 6/18/2	2023	
Payroll Set	01 - Harris	son County					
Department	All - All De	epartment Codes		Emplo	oyees Paid	317	
Total Earni	ngs	<u>559,103.42</u>	Total Benefit Allowance	<u>630.00</u>	Input Type		Count
Total Dedu		81,593.60	Total Employer Expenses	182,664.63	Regular		317
Total Taxes		80,453.42					
			Total Direct Deposits	390,647.04			
Net Pay		397,056.40	Total Check Amount	6,409.36			
	DVDVTOAA	·	Total Check Amount	·	od: 6/19/2022 7/2/	2022	
Packet		:13 - 7-7-2023 Payroll Pi		·	od: 6/19/2023 - 7/2/2	2023	
Packet Payroll Set	01 - Harris	:13 - 7-7-2023 Payroll Pi son County	Total Check Amount	Pay Perio			
Packet Payroll Set	01 - Harris	:13 - 7-7-2023 Payroll Pi	Total Check Amount	Pay Perio	od: 6/19/2023 - 7/2/2 Oyees Paid	317	
Packet Payroll Set	01 - Harris All - All De	:13 - 7-7-2023 Payroll Pi son County	Total Check Amount	Pay Perio			Count
Packet Payroll Set Department	01 - Harris All - All De	:13 - 7-7-2023 Payroll Pi son County epartment Codes	Total Check Amount rocess 6/19/2023 - 7/02/2023	Pay Perio	oyees Paid		Count 317
Packet Payroll Set Department Total Earni	01 - Harris All - All De ngs ections	213 - 7-7-2023 Payroll Proson County Expartment Codes 545,588.08	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance	Pay Perio	Oyees Paid Input Type		
Packet Payroll Set Department Total Earnii Total Dedu	01 - Harris All - All De ngs ections	13 - 7-7-2023 Payroll Proson County Expartment Codes 545,588.08 80,988.88	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance	Pay Perio	Oyees Paid Input Type		
Packet Payroll Set Department Total Earni Total Dedu	01 - Harris All - All De ngs ections	13 - 7-7-2023 Payroll Proson County Expartment Codes 545,588.08 80,988.88	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses	Pay Perio Emplo 334.58 181,940.20	Oyees Paid Input Type		
Packet Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay	01 - Harris All - All De ngs actions	13 - 7-7-2023 Payroll Proson County Expartment Codes 545,588.08 80,988.88 75,671.93	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Period Emplo 334.58 181,940.20 385,071.37 3,855.90	Oyees Paid Input Type	317	
Packet Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay	01 - Harris All - All De	113 - 7-7-2023 Payroll Proson County Expartment Codes 545,588.08 80,988.88 75,671.93 388,927.27	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Period Emplo 334.58 181,940.20 385,071.37 3,855.90	Input Type Regular	317	
Packet Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay Packet Payroll Set	01 - Harris All - All De	545,588.08 80,988.88 75,671.93 388,927.27	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Perio Emplo 334.58 181,940.20 385,071.37 3,855.90 Pay Perio	Input Type Regular	317	
Packet Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay Packet Payroll Set Department	01 - Harris All - All De	13 - 7-7-2023 Payroll Proson County Epartment Codes 545,588.08 80,988.88 75,671.93 388,927.27 427 - 7-7-2023 Payroll 6, son County Epartment Codes	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	9ay Perio Emplo 334.58 181,940.20 385,071.37 3,855.90 Pay Perio Emplo	Input Type Regular od: 6/19/2023 - 7/2/2	317	
Packet Payroll Set Department Total Earni Total Taxes Net Pay Packet Payroll Set Department Total Earni	01 - Harris All - All De	13 - 7-7-2023 Payroll Proson County epartment Codes 545,588.08 80,988.88 75,671.93 388,927.27 227 - 7-7-2023 Payroll 6, son County epartment Codes	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount /19/2023 - 7/2/2023	9 Period 334.58 181,940.20 385,071.37 3,855.90 Pay Period Emplo	Input Type Regular od: 6/19/2023 - 7/2/2 oyees Paid Input Type	317	
Packet Payroll Set Department Total Earni Total Dedu Total Taxes Net Pay Packet Payroll Set Department	01 - Harris All - All De	13 - 7-7-2023 Payroll Proson County Epartment Codes 545,588.08 80,988.88 75,671.93 388,927.27 427 - 7-7-2023 Payroll 6, son County Epartment Codes	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	9ay Perio Emplo 334.58 181,940.20 385,071.37 3,855.90 Pay Perio Emplo	Input Type Regular od: 6/19/2023 - 7/2/2	317	Count
Packet Payroll Set Department Total Earni Total Taxes Net Pay Packet Payroll Set Department Total Earni	01 - Harris All - All De	13 - 7-7-2023 Payroll Proson County epartment Codes 545,588.08 80,988.88 75,671.93 388,927.27 227 - 7-7-2023 Payroll 6, son County epartment Codes	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount /19/2023 - 7/2/2023	9 Period 334.58 181,940.20 385,071.37 3,855.90 Pay Period Emplo	Input Type Regular od: 6/19/2023 - 7/2/2 oyees Paid Input Type	317	317
Packet Payroll Set Department Total Earnin Total Dedu Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Dedu	01 - Harris All - All De	13 - 7-7-2023 Payroll Proson County epartment Codes 545,588.08 80,988.88 75,671.93 388,927.27 227 - 7-7-2023 Payroll 6, son County epartment Codes 798.62 55.90	Total Check Amount rocess 6/19/2023 - 7/02/2023 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount /19/2023 - 7/2/2023	9 Period 334.58 181,940.20 385,071.37 3,855.90 Pay Period Emplo	Input Type Regular od: 6/19/2023 - 7/2/2 oyees Paid Input Type	317	Count

Pay Period: 5/22/2023 - 6/4/2023

PYPKT04384 - 6-9-2023 Payroll Process 5/22-2023 - 6-04/2023

Packet

TYLERHOST\SYSTEM Page 2367 of 2369

Payroll Set Department		rison County Department Codes		Emplo	oyees Paid	323	
Total Earni	ngs	573,973.91	Total Benefit Allowance	618.00	Input Type		Count
Total Dedu	ctions	82,842.90	Total Employer Expenses	187,915.74	Regular		323
Total Taxes	;	82,973.99					
	-		Total Direct Deposits	403,926.41			
Net Pay		408,157.02	Total Check Amount	4,230.61			
Packet	PYPKT04	455 - 8-04-2023 Payroll I	Process 7/17/2023 - 7/30/2023	Pay Peri	od: 7/17/2023 - 7/30/	/2023	
Payroll Set		rison County					
Department	All - All [Department Codes		Emplo	oyees Paid	322	
Total Earni	ngs	542,859.47	Total Benefit Allowance	447.14	Input Type		Count
Total Dedu	ctions	80,357.38	Total Employer Expenses	182,375.90	Regular		322
Total Taxes	;	<u>75,231.11</u>					
	-		Total Direct Deposits	384,682.36			
Net Pay		387,270.98	Total Check Amount	2,588.62			
Packet	PYPKT04	460 - 8-18-2023 Payroll	Process 7/31/2023 - 8/13/2023	Pay Peri	od: 7/31/2023 - 8/13/	/2023	
Payroll Set	01 - Harı	rison County			5	222	
Department	All - All [Department Codes		Emplo	oyees Paid	320	
Total Earni		<u>543,022.56</u>	Total Benefit Allowance	<u>687.00</u>	Input Type		Count
Total Dedu		80,186.79	Total Employer Expenses	182,377.87	Regular		320
Total Taxes	5	<u>76,159.41</u>					
	_		Total Direct Deposits	386,676.36			
Net Pay		386,676.36	Total Check Amount	0.00			
Darelant	DVDVTO	474 0 4 2022 Barrell B	0/44/2022 0/27/2022	Dav. David	- d. 0/44/2022 - 0/27	/2022	
Packet Payroll Set		rison County	rocess 8/14/2023 - 8/27/2023	Pay Peri	od: 8/14/2023 - 8/27/	2023	
Department		Department Codes		Emplo	oyees Paid	314	
·		·		•	,		
Total Earni	ngs	<u>526,256.55</u>	Total Benefit Allowance	202.45	Input Type		Count
Total Dedu		78,048.86	Total Employer Expenses	<u>178,037.85</u>	Regular		314
Total Taxes		72,500.78			0		U
	-		Total Direct Deposits	373,859.44			
Net Pay		375,706.91	Total Check Amount	1,847.47			
		.,		,-			

Pay Period: 7/3/2023 - 7/16/2023

PYPKT04441 - 7-21-2023 Payroll Process 7-3-2023 - 7-16-2023

Packet

TYLERHOST\SYSTEM Page 2368 of 2369

Packet			rocess 8/14/23 - 8/27/23	Pay Peri	od: 8/14/2023 - 8/27/	/2023	
Payroll Set Department	01 - Harriso All - All Dep	on County partment Codes		Emplo	oyees Paid	1	
Total Earning	gs	<u>742.93</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct		52.01	Total Employer Expenses	149.25	Regular		1
Total Taxes		72.65					_
			Total Direct Deposits	0.00			
Net Pay		618.27	Total Check Amount	618.27			
Packet	PYPKT0449	5 - 9-15-2023 Payroll I	Process 8/28/2023 - 9/10/2023	Pay Peri	od: 8/28/2023 - 9/10/	/2023	
Payroll Set	01 - Harriso	on County		E.s. al.	D-: d	242	
Department	All - All Dep	artment Codes		Emplo	oyees Paid	312	
Total Earning	gs	<u>545,519.09</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	_	80,174.45	Total Employer Expenses	182,799.83	Regular		312
Total Taxes		76,890.34					
	-		Total Direct Deposits	385,444.44			
			Total Check Amount anual Ck 9-15-2023 - 8/28/23 - 9/2	3,009.86 10/23 Pay Peri	od: 8/28/2023 - 9/10/	/2023	
Packet Payroll Set	01 - Harriso	3 - Jennifer Barrett Ma		10/23 Pay Peri	od: 8/28/2023 - 9/10/ Oyees Paid	/2023 1	
Packet Payroll Set Department	01 - Harriso All - All Dep	3 - Jennifer Barrett Ma on County partment Codes	anual Ck 9-15-2023 - 8/28/23 - 9/:	10/23 Pay Perio	oyees Paid		Count
Packet Payroll Set Department Total Earning	01 - Harriso All - All Dep gs	3 - Jennifer Barrett Ma on County partment Codes	anual Ck 9-15-2023 - 8/28/23 - 9/2	10/23 Pay Perio	oyees Paid		Count
Packet Payroll Set Department	01 - Harriso All - All Dep gs	3 - Jennifer Barrett Ma on County partment Codes	anual Ck 9-15-2023 - 8/28/23 - 9/:	10/23 Pay Perio	oyees Paid		Count 1
Packet Payroll Set Department Total Earning Total Deduct	01 - Harriso All - All Dep gs	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55	anual Ck 9-15-2023 - 8/28/23 - 9/2	10/23 Pay Perio	oyees Paid		
Packet Payroll Set Department Total Earning Total Deduct	01 - Harriso All - All Dep gs	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55	anual Ck 9-15-2023 - 8/28/23 - 9/3 Total Benefit Allowance Total Employer Expenses	10/23 Pay Perio Emplo 0.00 179.52	oyees Paid		
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay	01 - Harriso All - All Dep gs tions	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55 98.20 732.85	anual Ck 9-15-2023 - 8/28/23 - 9/3 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	10/23 Pay Period Emplo 0.00 179.52 0.00 732.85	oyees Paid	1	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55 98.20 732.85 9 - 9-29-2023 Payroll I	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 179.52 0.00 732.85	Input Type Regular od: 9/11/2023 - 9/24/	1 /2023	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55 98.20 732.85	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 179.52 0.00 732.85	Input Type Regular	1	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso All - All Dep	3 - Jennifer Barrett Ma on County partment Codes 893.60 62.55 98.20 732.85 9 - 9-29-2023 Payroll I	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 179.52 0.00 732.85	Input Type Regular od: 9/11/2023 - 9/24/	1 /2023	
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso All - All Dep	3 - Jennifer Barrett Main County Partment Codes 893.60 62.55 98.20 732.85 9 - 9-29-2023 Payroll I	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 9/11/2023 - 9/24/2023	0.00 179.52 0.00 732.85 Pay Perio	Input Type Regular od: 9/11/2023 - 9/24/	1 /2023	1
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso All - All Dep	3 - Jennifer Barrett Main County Partment Codes 893.60 62.55 98.20 732.85 9 - 9-29-2023 Payroll I	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 9/11/2023 - 9/24/2023 Total Benefit Allowance	0.00 179.52 0.00 179.52 Pay Perio	Input Type Regular od: 9/11/2023 - 9/24/ Oyees Paid Input Type	1 /2023	Count
Packet Payroll Set Department Total Earning Total Deduct Total Taxes Net Pay Packet Payroll Set Department Total Earning Total Deduct	01 - Harriso All - All Dep gs tions PYPKT0453: 01 - Harriso All - All Dep	3 - Jennifer Barrett Main County Partment Codes 893.60 62.55 98.20 732.85 9 - 9-29-2023 Payroll I on County Partment Codes 558,977.44 48,465.17	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 9/11/2023 - 9/24/2023 Total Benefit Allowance	0.00 179.52 0.00 179.52 Pay Perio	Input Type Regular od: 9/11/2023 - 9/24/ Oyees Paid Input Type	1 /2023	Count

TYLERHOST\SYSTEM Page 2369 of 2369