

# Payroll Summary Register

Harrison County

4/2/2024 3:07:38 PM

## Payroll Summary

Packet PYPKT04560 - 10-13-2023 Payroll Process 9/25/2023 - 10/8/2023

Pay Period: 9/25/2023 - 10/8/2023

Payroll Set 01 - Harrison County

Department All - All Department Codes

**Employees Paid 309**

Total Earnings	<u>601,162.33</u>	Total Benefit Allowance	<u>68.24</u>	Input Type	Count
Total Deductions	<u>84,176.02</u>	Total Employer Expenses	<u>194,734.48</u>	Regular	309
Total Taxes	<u>87,520.59</u>				
		Total Direct Deposits	<u>427,960.64</u>		
Net Pay	429,465.72	Total Check Amount	1,505.08		

Packet PYPKT04584 - 10-27-2023 Payroll Process 10/9/2023 - 10/22/2023

Pay Period: 10/9/2023 - 10/22/2023

Payroll Set 01 - Harrison County

Department All - All Department Codes

**Employees Paid 313**

Total Earnings	<u>609,211.05</u>	Total Benefit Allowance	<u>862.54</u>	Input Type	Count
Total Deductions	<u>85,283.31</u>	Total Employer Expenses	<u>195,139.08</u>	Regular	313
Total Taxes	<u>89,216.33</u>				
		Total Direct Deposits	<u>429,176.67</u>		
Net Pay	434,711.41	Total Check Amount	5,534.74		

Packet PYPKT04592 - 11-09-2023 Payroll Process 10-23/2023 - 11/05/2023

Pay Period: 9/25/2023 - 11/5/2023

Payroll Set 01 - Harrison County

Department All - All Department Codes

**Employees Paid 346**

Total Earnings	<u>633,680.43</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>85,605.35</u>	Total Employer Expenses	<u>195,194.95</u>	Regular	346
Total Taxes	<u>88,521.21</u>				
		Total Direct Deposits	<u>457,050.95</u>		
Net Pay	459,553.87	Total Check Amount	2,502.92		

Packet PYPKT04607 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/6/2023 - 11/19/2023

## Employees Paid 373

Total Earnings	<u>660,588.51</u>	Total Benefit Allowance	<u>2,242.25</u>	Input Type	Count
Total Deductions	<u>88,632.66</u>	Total Employer Expenses	<u>204,832.18</u>	Regular	373
Total Taxes	<u>98,624.94</u>				
		Total Direct Deposits	<u>468,196.26</u>		
Net Pay	473,330.91	Total Check Amount	5,134.65		

Packet PYPKT04626 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/6/2023 - 11/19/2023

## Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>	Regular	1
Total Taxes	<u>0.00</u>				
		Total Direct Deposits	<u>-135.00</u>	Reversal	1
Net Pay	0.00	Total Check Amount	135.00		

Packet PYPKT04627 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/6/2023 - 11/19/2023

## Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>	Regular	1
Total Taxes	<u>0.00</u>				
		Total Direct Deposits	<u>-138.52</u>	Reversal	1
Net Pay	0.00	Total Check Amount	138.52		

Packet PYPKT04630 - 12-08-2023 Payroll Process 11/20/2023 - 12/03/2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/20/2023 - 12/3/2023

## Employees Paid 314

Total Earnings	<u>636,813.54</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>88,252.73</u>	Total Employer Expenses	<u>201,458.34</u>	Regular	314
Total Taxes	<u>95,048.96</u>				
		Total Direct Deposits	<u>450,378.08</u>		
Net Pay	453,511.85	Total Check Amount	3,133.77		

Packet PYPKT04644 - 12-22-2023 Payroll Process 12-4-2023 - 12-17-2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/4/2023 - 12/17/2023

## Employees Paid 320

Total Earnings	<u>607,129.39</u>	Total Benefit Allowance	<u>372.00</u>	Input Type	Count
Total Deductions	<u>86,416.55</u>	Total Employer Expenses	<u>195,039.98</u>	Regular	320
Total Taxes	<u>86,816.13</u>				
		Total Direct Deposits	<u>426,472.96</u>		
Net Pay	433,896.71	Total Check Amount	7,423.75		

Packet PYPKT04655 - 1/5/2024 Payroll Process 12/18/2023-12/31/2023  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/18/2023 - 12/31/2023

## Employees Paid 323

Total Earnings	<u>642,799.33</u>	Total Benefit Allowance	<u>1,367.39</u>	Input Type	Count
Total Deductions	<u>89,935.46</u>	Total Employer Expenses	<u>202,947.30</u>	Regular	323
Total Taxes	<u>95,485.10</u>				
		Total Direct Deposits	<u>454,245.53</u>		
Net Pay	457,378.77	Total Check Amount	3,133.24		

Packet PYPKT04678 - 1/19/2024 Payroll Process 1/1/24 - 1/14/24  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/1/2024 - 1/14/2024

## Employees Paid 320

Total Earnings	<u>625,541.31</u>	Total Benefit Allowance	<u>432.00</u>	Input Type	Count
Total Deductions	<u>91,735.70</u>	Total Employer Expenses	<u>199,778.62</u>	Regular	320
Total Taxes	<u>91,746.31</u>				
		Total Direct Deposits	<u>442,059.30</u>		
Net Pay	442,059.30	Total Check Amount	0.00		

Packet PYPKT04685 - C Sims Payroll Correction  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/26/2024 - 1/26/2024

## Employees Paid 1

Total Earnings	<u>3,611.06</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>3,219.59</u>	Total Employer Expenses	<u>30.82</u>		
Total Taxes	<u>-6,830.65</u>				
		Total Direct Deposits	<u>0.00</u>		
Net Pay	7,222.12	Total Check Amount	7,222.12	Correction Reversal	17
				Correction Replacement	17
				Correction Payment	1

Packet PYPKT04687 - 2/02/2024 Payroll Process 1/15/24 - 1/28/24  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/15/2024 - 1/28/2024

## Employees Paid 321

Total Earnings	<u>646,297.30</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>89,591.91</u>	Total Employer Expenses	<u>203,833.82</u>	Regular	321
Total Taxes	<u>94,201.19</u>				
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Net Pay	462,504.20	Total Direct Deposits	<u>459,799.84</u>		
		Total Check Amount	2,704.36		

Packet PYPKT04714 - 2-16-2024 Payroll Process 1/29/2024 - 2/11/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/29/2024 - 2/11/2024

## Employees Paid 326

Total Earnings	<u>620,197.02</u>	Total Benefit Allowance	<u>477.00</u>	Input Type	Count
Total Deductions	<u>88,106.86</u>	Total Employer Expenses	<u>198,645.18</u>	Regular	326
Total Taxes	<u>86,856.15</u>				
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Net Pay	445,234.01	Total Direct Deposits	<u>433,211.65</u>		
		Total Check Amount	12,022.36		

Packet PYPKT04733 - 3-01-2024 Payroll Process 2/12/24 - 2/25/24  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/12/2024 - 2/25/2024

## Employees Paid 374

Total Earnings	<u>652,104.09</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>89,821.93</u>	Total Employer Expenses	<u>202,422.72</u>	Regular	374
Total Taxes	<u>89,935.16</u>				
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Net Pay	472,347.00	Total Direct Deposits	<u>461,052.73</u>		
		Total Check Amount	11,294.27		

Packet PYPKT04741 - 3-15-2024 Payroll Process 2/26/2024 - 3/10/2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/26/2024 - 3/10/2024

## Employees Paid 412

Total Earnings	<u>654,162.86</u>	Total Benefit Allowance	<u>1,288.94</u>	Input Type	Count
Total Deductions	<u>90,307.97</u>	Total Employer Expenses	<u>201,028.98</u>	Regular	412
Total Taxes	<u>87,129.34</u>				
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Net Pay	476,725.55	Total Direct Deposits	<u>471,964.79</u>		
		Total Check Amount	4,760.76		

Packet PYPKT04745 - 3-1-2024 Payroll Process 2/12/24 - 2/25/24  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/12/2024 - 2/25/2024

## Employees Paid 1

Total Earnings	<u>0.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>	Regular	1
Total Taxes	<u>0.00</u>				
		Total Direct Deposits	<u>-200.00</u>	Reversal	1
Net Pay	0.00	Total Check Amount	200.00		

Packet PYPKT04752 - 3-28-2024 Payroll Process 3-11-2024 - 3-24-2024  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/11/2024 - 3/24/2024

## Employees Paid 340

Total Earnings	<u>628,377.25</u>	Total Benefit Allowance	<u>738.00</u>	Input Type	Count
Total Deductions	<u>54,430.93</u>	Total Employer Expenses	<u>125,870.18</u>	Regular	340
Total Taxes	<u>94,123.56</u>				
		Total Direct Deposits	<u>477,576.41</u>		
Net Pay	479,822.76	Total Check Amount	2,246.35		