Payroll Summary Register

Harrison County 4/2/2024 3:07:38 PM

Payroll Summary

Packet Payroll Set	PYPKT04560 - 10-13-2023 Payroll Process 9/25/2023 - 10/8/2023 01 - Harrison County			Pay Period: 9/25/2023 - 10/8/2023			
Department		partment Codes		Employees Paid		309	
Total Earnin	gs	601,162.33	Total Benefit Allowance	<u>68.24</u>	Input Type		Count
Total Deductions		84,176.02	Total Employer Expenses	<u>194,734.48</u>	Regular		309
Total Taxes		87,520.59					
	_		Total Direct Deposits	427,960.64			
Net Pay		429,465.72	Total Check Amount	1,505.08			
Packet	PYPKT045	PYPKT04584 - 10-27-2023 Payroll Process 10/9/2023 - 10/22/2023			od: 10/9/2023 - 10/22	/2023	
Payroll Set	01 - Harris	son County			5	040	
Department	All - All De	partment Codes		Empl	oyees Paid	313	
Total Earnin	gs	609,211.05	Total Benefit Allowance	862.54	Input Type		Count
Total Deduc	tions	85,283.31	Total Employer Expenses	<u>195,139.08</u>	Regular		313
Total Taxes		89,216.33					
	_		Total Direct Deposits	429,176.67			
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 De	partment Codes		Employees Paid 3		346	
Total Earnin	gs	633,680.43	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	85,605.35	Total Employer Expenses	<u>195,194.95</u>	Regular		346
Total Taxes		88,521.21					
			Total Direct Deposits	<u>457,050.95</u>			
Net Pay		459,553.87	Total Check Amount	2,502.92			

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01 - Harrison County Payroll Set Employees Paid 373 All - All Department Codes Department **Total Earnings** 660,588.51 **Total Benefit Allowance** 2,242.25 Input Type Count **Total Deductions** 88,632.66 **Total Employer Expenses** 373 204,832.18 Regular **Total Taxes** 98,624.94 **Total Direct Deposits** 468,196.26 Net Pay 473,330.91 **Total Check Amount** 5,134.65 **Packet** PYPKT04626 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023 Pay Period: 11/6/2023 - 11/19/2023 Payroll Set 01 - Harrison County **Employees Paid** Department All - All Department Codes **Total Benefit Allowance** Count **Total Earnings** 0.00 Input Type 0.00 **Total Deductions** 0.00 **Total Employer Expenses** 0.00 Regular 1 **Total Taxes** 0.00 Reversal 1 **Total Direct Deposits** -135.00 0.00 **Total Check Amount Net Pay** 135.00 PYPKT04627 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023 **Packet** Pay Period: 11/6/2023 - 11/19/2023 01 - Harrison County Payroll Set **Employees Paid** Department All - All Department Codes **Total Earnings** 0.00 **Total Benefit Allowance** 0.00 Count Input Type **Total Deductions Total Employer Expenses** 0.00 0.00 Regular 1 **Total Taxes** 0.00 Reversal 1 **Total Direct Deposits** -138.52 Net Pay 0.00 **Total Check Amount** 138.52 Pay Period: 11/20/2023 - 12/3/2023 **Packet** PYPKT04630 - 12-08-2023 Payroll Process 11/20/2023 - 12/03/2023 Payroll Set 01 - Harrison County **Employees Paid** 314 Department All - All Department Codes **Total Earnings** 636,813.54 **Total Benefit Allowance** 0.00 Input Type Count **Total Deductions Total Employer Expenses** 314 88,252.73 201,458.34 Regular **Total Taxes** 95,048.96

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

PYPKT04607 - 11-22-2023 Payroll Process 11/6/2023 - 11/19/2023

Packet

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450,378.08

3,133.77

Total Direct Deposits

Total Check Amount

453,511.85

Net Pay

Packet	,				Pay Period: 12/4/2023 - 12/17/2023				
Payroll Set		ison County		Employees Paid 320					
Department	All - All D	epartment Codes		Employees Paid		320			
Tatal Fausi		/07 120 20	Tatal Danafit Allawana	272.00	Innert True		Carrat		
Total Earni	_	607,129.39	Total Benefit Allowance	372.00	Input Type		Count		
Total Deductions		<u>86,416.55</u>	Total Employer Expenses	<u>195,039.98</u>	Regular		320		
Total Taxes	5	86,816.13							
	_		Total Direct Deposits	426,472.96					
Net Pay		433,896.71	Total Check Amount	7,423.75					
Packet PYPKT04655 - 1/5/2024 Payroll Pr		rocess 12/18/2023-12/31/2023	Pay Period: 12/18/2023 - 12/3		31/2023				
Payroll Set									
Department	All - All D	l - All Department Codes		Empl	323				
Total Earni	ngs	642,799.33	Total Benefit Allowance	1,367.39	Input Type		Count		
Total Dedu	ctions	89,935.46	Total Employer Expenses	202,947.30	Regular		323		
Total Taxes	5	95,485.10							
	_		Total Direct Deposits	454,245.53					
Net Pay		457,378.77	Total Check Amount	3,133.24					
acket PYPKT04678 - 1/19/2024 Payroll Process 1/1/24 - 1/14/24 ayroll Set 01 - Harrison County		Pay Period: 1/1/2024 - 1/14/2024 Employees Paid 320							
Department	All - All D	epartment Codes		ЕШР	oyees i aia	320			
Total Earni	ngs	<u>625,541.31</u>	Total Benefit Allowance	432.00	Input Type		Count		
Total Dedu	_	91,735.70	Total Employer Expenses	199,778.62	Regular		320		
Total Taxes	5	91,746.31	, , .		Ü				
	_		Total Divert Demosits	442.050.20					
Net Dec		442.050.20	Total Direct Deposits	442,059.30					
Net Pay		442,059.30	Total Check Amount	0.00					
Packet	PYPKT04	PYPKT04685 - C Sims Payroll Correction			Pay Period: 1/26/2024 - 1/26/2024				
Payroll Set	01 - Harr	01 - Harrison County		Frankovana Daid 1					
Department	All - All D	epartment Codes		Empi	oyees Paid	1			
		0.445.54					_		
Total Earni		3,611.06	Total Benefit Allowance	0.00	Input Type		Count		
Total Deductions		3,219.59	Total Employer Expenses	30.82					
Total Taxes	5	<u>-6,830.65</u>							
	_		Total Direct Deposits	0.00	Correction Reversal		17		
Net Pay		7,222.12	Total Check Amount	7,222.12	Correction Replacer	nant	17 17		
					Correction Payment		17		
					correction rayment	•	Τ.		

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

PYPKT04644 - 12-22-2023 Payroll Process 12-4-2023 - 12-17-2023

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	04 11 : 0 :							
Payroll Set	,			Employees Paid 321				
Department	All - All Department Codes			Employees Paid 32			<u>Z T</u>	
Total Earnir	ngs	646,297.30	Total Benefit Allowance	0.00	Input Type		Count	
Total Deductions		89,591.91	Total Employer Expenses	203,833.82	Regular		321	
Total Taxes		94,201.19						
	_		Total Direct Deposits	459,799.84				
Net Pay		462,504.20	Total Check Amount	2,704.36				
Netray		402,304.20	Total check Amount	2,704.30				
Packet	acket PYPKT04714 - 2-16-2024 Payroll P		Process 1/29/2024 - 2/11/2024	Pay Period: 1/29/2024 - 2/11/2024		2024		
Payroll Set	01 - Harrison County			, ,				
Department				Empl	326			
		•		·	•			
Total Earnir	ngs	620,197.02	Total Benefit Allowance	477.00	Input Type		Count	
Total Deduc	ctions	88,106.86	Total Employer Expenses	198,645.18	Regular		326	
Total Taxes	5	86,856.15						
	_		Total Direct Deposits	433,211.65				
		445 224 24	Total Check Amount	12,022.36				
Not Day				12.022.30				
Net Pay		445,234.01	Total Check Amount	,				
Net Pay	PYPKT047	·		·	od: 2/12/2024 - 2/25/	2024		
		·	Process 2/12/24 - 2/25/24	·	od: 2/12/2024 - 2/25/	2024		
Packet	01 - Harri	733 - 3-01-2024 Payroll		Pay Peri	od: 2/12/2024 - 2/25/ oyees Paid	374		
Packet Payroll Set	01 - Harri	733 - 3-01-2024 Payroll son County		Pay Peri				
Packet Payroll Set Department	01 - Harri All - All De	733 - 3-01-2024 Payroll son County epartment Codes		Pay Peri	oyees Paid		Count	
Packet Payroll Set	01 - Harri All - All Do	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09	Process 2/12/24 - 2/25/24 Total Benefit Allowance	Pay Peri Empl 0.00	oyees Paid		Count 374	
Packet Payroll Set Department Total Earnin	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93	Process 2/12/24 - 2/25/24	Pay Peri Empl	oyees Paid			
Packet Payroll Set Department Total Earnin	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses	Pay Peri Empl 0.00 202,422.72	oyees Paid			
Packet Payroll Set Department Total Earnin Total Deduc	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Pay Peri Empl 0.00 202,422.72 461,052.73	oyees Paid			
Packet Payroll Set Department Total Earnin	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses	Pay Peri Empl 0.00 202,422.72	oyees Paid			
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Peri Empl 0.00 202,422.72 461,052.73 11,294.27	Oyees Paid Input Type Regular	374		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay	01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits	Pay Peri Empl 0.00 202,422.72 461,052.73 11,294.27	oyees Paid	374		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harri All - All Do ngs ctions 5 — PYPKT047 01 - Harri	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/	374		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay	01 - Harri All - All Do ngs ctions 5 — PYPKT047 01 - Harri	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri	Oyees Paid Input Type Regular	374		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	01 - Harri All - All Do ngs ctions 5 	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County epartment Codes	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri Empl	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/ oyees Paid	374		
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	01 - Harri All - All Do ngs ctions 5 — PYPKT047 01 - Harri All - All Do	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County epartment Codes	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 2/26/2024 - 3/10/2024 Total Benefit Allowance	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri Empl 1,288.94	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/ oyees Paid Input Type	374	374	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	01 - Harri All - All Do ngs ctions PYPKT047 01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County epartment Codes 654,162.86 90,307.97	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 2/26/2024 - 3/10/2024	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri Empl	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/ oyees Paid	374	374 Count	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	01 - Harri All - All Do ngs ctions PYPKT047 01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County epartment Codes	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 2/26/2024 - 3/10/2024 Total Benefit Allowance	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri Empl 1,288.94	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/ oyees Paid Input Type	374	374 Count	
Packet Payroll Set Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	01 - Harri All - All Do ngs ctions PYPKT047 01 - Harri All - All Do ngs ctions	733 - 3-01-2024 Payroll son County epartment Codes 652,104.09 89,821.93 89,935.16 472,347.00 741 - 3-15-2024 Payroll son County epartment Codes 654,162.86 90,307.97	Process 2/12/24 - 2/25/24 Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount Process 2/26/2024 - 3/10/2024 Total Benefit Allowance	Pay Peri 0.00 202,422.72 461,052.73 11,294.27 Pay Peri Empl 1,288.94	oyees Paid Input Type Regular od: 2/26/2024 - 3/10/ oyees Paid Input Type	374	374 Count	

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

Packet

PYPKT04687 - 2/02/2024 Payroll Process 1/15/24 - 1/28/24

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Packet	PYPKT04745 - 3-1-2024 Payroll Process 2/12/24 - 2/25/24			Pay Period: 2/12/2024 - 2/25/2024				
Payroll Set	01 - Harrison County			Employees Daid 1				
Department	All - All Department Codes			Employees Paid 1				
Total Earnings		0.00	Total Benefit Allowance	0.00	Input Type		Count	
Total Deductions		0.00	Total Employer Expenses	0.00	Regular		1	
Total Taxes		0.00						
			Total Direct Deposits	-200.00	Reversal		1	
Net Pay		0.00	Total Check Amount	200.00				
Packet	PYPKT04752 - 3-28-2024 Payroll Process 3-11-2024		Process 3-11-2024 - 3-24-2024	Pay Peri	od: 3/11/2024 - 3/24/2	2024		
Payroll Set	01 - Harrison County							
Department	All - All Department Codes			Empl	oyees Paid	340		
Total Earni	ngs	628,377.25	Total Benefit Allowance	738.00	Input Type		Count	
Total Dedu	ctions	54,430.93	Total Employer Expenses	125,870.18	Regular		340	
Total Taxes		94,123.56						
			Total Direct Deposits	477,576.41				

Total Check Amount

2,246.35

Net Pay

479,822.76

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