FY20 TO DATE Payroll Summary Register

Harrison County 9/30/2020 1:15:24 PM

Payroll Summary

Packet	PYPKT02	2941 - 10-18-2019 Payrol	Process 9/30/19 - 10/13/19	Pay Peri	od: 9/30/2019 - 10/13	3/2019	
Payroll Set	01 - Hari	rison County		 1	Employees Paid 8		
Department	All - All [Department Codes		Empi	oyees Paid	8930	
Total Earni	ngs	481,862.43	Total Benefit Allowance	267.00	Input Type		Count
Total Dedu	ctions	71,063.13	Total Employer Expenses	167,042.03	Regular		321
Total Taxes	5	70,718.04					
	7=		Total Direct Deposits	311,398.69			
Net Pay		340,081.26	Total Check Amount	28,682.57			
•		ŕ					
Packet			Process 10/14/19 - 10/27/19	Pay Peri	od: 10/14/2019 - 10/2	27/2019	
Payroll Set	01 - Harrison County			_	_		
Department	epartment All - All Department Codes			Empl	oyees Paid	8930	
-							
Total Earni	ngs	485,104.51	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	71,692.40	Total Employer Expenses	167,007.27	Regular		341
Total Taxes	i	69,240.19					
	=		Total Direct Deposits	309,845.77			
Net Pay		344,171.92	Total Check Amount	34,326.15			
		- · · · · · · · · · · · · · · · · · · ·		- 1,			
Packet	PYPKT02	962 - Elections		Pay Peri	od: 10/30/2019 - 10/3	0/2019	
Payroll Set	01 - Harr	ison County					
Department	All - All D	epartment Codes		Empl	oyees Paid	8930	
Total Earnii	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	0.00	Total Employer Expenses	227.51			
Total Taxes	;	227.51					
	-		Total Direct Deposits	0.00	,		
Net Pay		-227.51	Total Check Amount	-227.51	Correction Reversal		6
		227.32	. oto: oncor/infoam	227.31	Correction Replacen	nent	6

TYLERHOST\SYSTEM Page 2534 of 2542

Packet	PYPKT02	969 - 11-15-2019 Payrol	Process 10/28/19 - 11/10/19	Pay Peri	od: 10/28/2019 - 11/1	.0/2019	
Payroll Set	01 - Harr	ison County				0000	
Department	All - All D	epartment Codes		Empl	oyees Paid	8930	
		100 010 00	T	4 200 00			
Total Earnin	•	492,249.76	Total Benefit Allowance	4,298.90	Input Type		Count
Total Deduc		71,068.86	Total Employer Expenses	169,253.81	Regular		356
Total Taxes		69,914.52					
	_	-	Total Direct Deposits	314,703.56			
Net Pay		351,266.38	Total Check Amount	36,562.82			
Packet	PYPKT02	982 - 11-27-2019 Payrol	l Process 11/11/19 - 11/24/19	Pay Peri	od: 11/11/2019 - 11/2	4/2019	
Payroll Set	01 - Harrison County						
Department	All - All Department Codes			Empl	oyees Paid	8930	
				•	•		
Total Earnir	ngs	487,696.50	Total Benefit Allowance	366.00	Input Type		Count
Total Deduc	ctions	40,224.77	Total Employer Expenses	94,033.45	Regular		360
Total Taxes		75,588.01					
			Total Direct Deposits	340,045.43			
Net Pay		371,883.72	Total Check Amount	31,838.29			
Packet	PYPKT029	996 - 12-13-2019 Payrol	Process 11/25/19 - 12/08/19	Pay Peri	od: 11/25/2019 - 12/8	/2019	
Payroll Set	01 - Harri	son County			_		
Department	All - All De	epartment Codes		Empl	oyees Paid	8930	
Total Earnin	•	507,031.34	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	74,197.62	Total Employer Expenses	174,035.53	Regular		335
Total Taxes		73,818.83					
	n 		Total Direct Deposits	327,288.60			
Net Pay		359,014.89	Total Check Amount	31,726.29			
Packet	PYPKT030	010 - 12-27-2019 Payrol	Process 12/09/19 -12/22/19	Pay Peri	od: 12/9/2019 - 12/22	/2019	

Total Benefit Allowance Total Earnings 489,121.60 234.00 Input Type Count **Total Deductions** 72,330.97 **Total Employer Expenses** 171,115.59 333 Regular **Total Taxes** 70,236.20 **Total Direct Deposits** 317,999.08 **Total Check Amount Net Pay** 346,554.43 28,555.35

Employees Paid

Payroll Set

Department

01 - Harrison County

All - All Department Codes

PYPKT03027 - 1-10-2020 Payroll Process 12/23/2019 - 1/05/2020

01 - Harrison County

Payroll Set Department

All - All Department Codes

Pay Period: 12/23/2019 - 1/5/2020

Total Earnings Total Deductions		543,131.26	Total Benefit Allowance	0.00	Input Type		Count
Total Taxes		76,846.16 84,909.82	Total Employer Expenses	184,226.72	Regular		331
Total Taxes	•	0.17503.02					
Nat Davi		201 275 20	Total Direct Deposits	354,370.23			
Net Pay		381,375.28	Total Check Amount	27,005.05			
Packet	PYPKTO	03062 - 1-24-2020 Payroll	Process 1/6/2020 - 1/19/2020	Pay Peri	od: 1/6/2020 - 1/19/2	020	
Payroll Set	01 - Ha	rrison County					
Department	All - All	Department Codes		Empl	oyees Paid	8930	-
Total Earnir	ngs	487,612.10	Total Benefit Allowance	198.00	Input Type		Count
Total Deduc	ctions	71,803.01	Total Employer Expenses	173,360.45	Regular		327
Total Taxes		70,703.40					
			Total Direct Deposits	316,678.66			
Net Pay		345,105.69	Total Check Amount	28,427.03			
Packet	PYPKTO	3088 - 2-07-2020 Payroll I	Process 1/20/2020 - 2/02/2020	Pay Peri	od: 1/20/2020 - 2/2/2	020	
·							
Payroll Set	01 - Ha	rrison County					
Payroll Set Department		rrison County Department Codes		Empl	oyees Paid	8930	76
				Empl	oyees Paid	8930	Tie .
	All - All		Total Benefit Allowance	<u>Empl</u>	oyees Paid	8930	Count
Department	All - All	Department Codes	Total Benefit Allowance Total Employer Expenses	•		8930	Count 327
Department Total Earnin	All - All	Department Codes		0.00	Input Type	8930	
Department Total Earnin Total Deduc	All - All	Department Codes 492,070.28 72,950.16	Total Employer Expenses	0.00 173,475.67	Input Type	8930	
Department Total Earnin Total Deduc Total Taxes	All - All	492,070.28 72,950.16 65,968.63	Total Employer Expenses Total Direct Deposits	0.00 173,475.67 321,670.75	Input Type	8930	
Department Total Earnin Total Deduc	All - All	Department Codes 492,070.28 72,950.16	Total Employer Expenses	0.00 173,475.67	Input Type	8930	
Department Total Earnin Total Deduc Total Taxes Net Pay	All - All	492,070.28 72,950.16 65,968.63 353,151.49	Total Employer Expenses Total Direct Deposits	0.00 173,475.67 321,670.75 31,480.74	Input Type Regular		
Department Total Earnin Total Deduc Total Taxes Net Pay	All - All	492,070.28 72,950.16 65,968.63 353,151.49	Total Employer Expenses Total Direct Deposits	0.00 173,475.67 321,670.75 31,480.74	Input Type		
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	All - All ngs etions PYPKTO 01 - Hai	492,070.28 72,950.16 65,968.63 353,151.49	Total Employer Expenses Total Direct Deposits	0.00 173,475.67 321,670.75 31,480.74	Input Type Regular od: 2/3/2020 - 2/3/20	20	
Department Total Earnin Total Deduc Total Taxes Net Pay	All - All ngs etions PYPKTO 01 - Hai	492,070.28 72,950.16 65,968.63 353,151.49	Total Employer Expenses Total Direct Deposits	0.00 173,475.67 321,670.75 31,480.74	Input Type Regular		
Department Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	All - All ngs etions PYPKTO 01 - Hai All - All	492,070.28 72,950.16 65,968.63 353,151.49 3094 - Void & Reissue rrison County Department Codes	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 173,475.67 321,670.75 31,480.74 Pay Peri	Input Type Regular od: 2/3/2020 - 2/3/20 oyees Paid	20	327
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	All - All PYPKTO 01 - Hai All - All	492,070.28 72,950.16 65,968.63 353,151.49 3094 - Void & Reissue rrison County Department Codes	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	0.00 173,475.67 321,670.75 31,480.74 Pay Peri	Input Type Regular od: 2/3/2020 - 2/3/20 Oyees Paid Input Type	20	
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin	All - All PYPKTO 01 - Hai All - All	492,070.28 72,950.16 65,968.63 353,151.49 3094 - Void & Reissue rrison County Department Codes	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 173,475.67 321,670.75 31,480.74 Pay Peri	Input Type Regular od: 2/3/2020 - 2/3/20 oyees Paid	20	327 Count
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	All - All PYPKTO 01 - Hai All - All	492,070.28 72,950.16 65,968.63 353,151.49 3094 - Void & Reissue rrison County Department Codes 0.00 0.00	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance Total Employer Expenses	0.00 173,475.67 321,670.75 31,480.74 Pay Peri Empl	Input Type Regular od: 2/3/2020 - 2/3/20 Oyees Paid Input Type	20	327 Count
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	All - All PYPKTO 01 - Hai All - All	492,070.28 72,950.16 65,968.63 353,151.49 3094 - Void & Reissue rrison County Department Codes 0.00 0.00	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	0.00 173,475.67 321,670.75 31,480.74 Pay Peri	Input Type Regular od: 2/3/2020 - 2/3/20 Oyees Paid Input Type Regular	20	327 Count 1

PYPKT03111 - 2-21-2020 Payroll Process 2/3/2020 - 2/16/2020

01 - Harrison County

Payroll Set

Department

All - All Department Codes

Pay Period: 2/3/2020 - 2/16/2020

Employees Paid 8930

Total Earnings	483,038.24	Total Benefit Allowance	300.00	Input Type	Count
Total Deductions	72,244.30	Total Employer Expenses	173,391.06	Regular	336
Total Taxes	64,056.28				
-					

Total Direct Deposits 312,808.83 Net Pay 346,737.66 **Total Check Amount** 33,928.83

Packet

PYPKT03131 - 3-6-2020 Payroll Process 2/17/2020 - 3/01/2020

Payroll Set 01 - Harrison County

Department All - All Department Codes Pay Period: 2/17/2020 - 3/1/2020

Employees Paid 8930

Total Earnings	501,691.28	Total Benefit Allowance	1,445.00	Input Type	Count
Total Deductions	73,624.81	Total Employer Expenses	177,758.17	Regular	336
Total Taxes	68,058.12				
	-	Total Direct Deposits	331,511.67		
Net Pay	360,008.35	Total Check Amount	28,496.68		

Packet

PYPKT03141 - 3-20-2020 Payroll Process 3/2/2020- -3/15/2020

Payroll Set

01 - Harrison County

Pay Period: 3/2/2020 - 3/15/2020

Employees Paid 8930 Department All - All Department Codes

Total Earnings	532,036.47	Total Benefit Allowance	1,702.01	Input Type	Count
Total Deductions	71,597.37	Total Employer Expenses	173,837.27	Regular	462
Total Taxes	64,266.48				
		Total Direct Deposits	324,268.17		
Net Pay	396,172.62	Total Check Amount	71,904.45		

Packet Payroll Set PYPKT03147 - Billie Collins Corr TCDRS

01 - Harrison County

Department All - All Department Codes Pay Period: 3/2/2020 - 3/15/2020

Total Earnings Total Deductions Total Taxes	11.97 -11.97 0.00	Total Benefit Allowance Total Employer Expenses	<u>0.00</u> -21.27	Input Type	Count
Net Pay	23.94	Total Direct Deposits Total Check Amount	<u>0.00</u> 23.94	Correction Reversal Correction Replacement Correction Payment	1 1 1

PYPKT03149 - Void John Thomas CK 232538

Payroll Set

01 - Harrison County

Department

or marrison county

All - All Department Codes

Pay Period: 3/2/2020 - 3/15/2020

Total Earnii	ngs	-168.00	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	0.00	Total Employer Expenses	0.00			
Total Taxes	5	0.00					
);		Total Direct Deposits	0.00	Reversal		1
Net Pay		-168.00	Total Check Amount	-168.00			5.5
,							
Packet	PYPKT0315	3 - 4-03-2020 Payroll	Process 3/16/2020 - 3/29/2020	Pay Peri	od: 3/16/2020 - 3/29/	2020	
Payroll Set	01 - Harriso	n County					
Department	All - All Dep	artment Codes		Empl	oyees Paid	8930	
Total Earnir	ngs	483,900.82	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	72,812.78	Total Employer Expenses	174,271.51	Regular		343
Total Taxes	;	64,006.79					
	((Total Direct Deposits	325,136.35			
Net Pay		347,081.25	Total Check Amount	21,944.90			
,		,		ŕ			
Packet	PYPKT0315	5 - R&R McCRARY, DE	LORAS E. 232501	Pay Peri	od: 3/30/2020 - 3/30/	2020	
Payroll Set	01 - Harriso	n County					
Department	All - All Dep	artment Codes		Empl	oyees Paid	8930	
Total Earnir	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	0.00	Total Employer Expenses	0.00			
Total Taxes	;	0.00					
	8		Total Direct Deposits	0.00	Reversal		1
Net Pay		0.00	Total Check Amount	0.00			
Weer dy		0.00	Total check Allount	0.00			
Packet	PYPKT0316	4 - 4-17-2020 Payroll I	Process 3/30/2020 - 4/12/2020	Pay Peri	od: 3/30/2020 - 4/12/	2020	
Payroll Set	01 - Harriso	n County					
Department	All - All Dep	artment Codes		Empl	oyees Paid	8930	
<u> </u>							
Total Earnir	ngs	492,626.47	Total Benefit Allowance	270.00	Input Type		Count
Total Earnir Total Deduc		492,626.47 72,652.68	Total Benefit Allowance Total Employer Expenses	270.00 176,295.13	Input Type Regular		Count 337
	ctions						
Total Deduc	ctions	72,652.68					

PYPKT03182 - 5-01-2020 Payroll Process 4/13/2020 - 4/26/2020

Pay Period: 4/13/2020 - 4/26/2020

Payroll Set

01 - Harrison County

Department

All - All Department Codes

Total Earni	ngs	481,670.63	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	72,197.95	Total Employer Expenses	175,338.59	Regular		338
Total Taxes	5	63,449.30					
		-	Total Direct Deposits	334,540.54			
Net Pay		346,023.38	Total Check Amount	11,482.84			
11001 47		5 10,025.55	Total olican / who all	11, 102.01			
Packet	PYPKT	03186 - Bill Smith TCDRS Co	rr	Pay Peri	od: 4/13/2020 - 4/26/	2020	
Payroll Set		rrison County	•	,	,, 10, 2010 ,, 20,		
Department		Department Codes		Empl	oyees Paid	8930	
					-,		
Total Earnin	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	_	-96.16	Total Employer Expenses	0.00			000
Total Taxes		11.54	rotal Employer Expenses	<u>5.103</u>			
			Total Direct Deposits	0.00	Correction Reversal		1
Net Pay		84.62	Total Check Amount	84.62	Correction Replacem	nent	1
					•		
Packet	PYPKTO	03191 - 5-15-2020 Payroll Pr	ocess 4/27/2020 - 5/10/2020	Pay Peri	od: 4/27/2020 - 5/10/	2020	
Payroll Set	01 - Ha	rrison County					
Payroll Set Department		rrison County Department Codes		Empl	oyees Paid	8930	
•		· ·		Empl	oyees Paid	8930	
Department	All - All	· ·	Total Benefit Allowance	<u>Empl</u>	oyees Paid	8930	Count
•	All - All	Department Codes		-	Input Type	8930	Count 337
Department Total Earnin	All - All	Department Codes 484,429.70	Total Benefit Allowance Total Employer Expenses	0.00		8930	
Department Total Earnin Total Deduc	All - All	Department Codes 484,429.70 72,395.21	Total Employer Expenses	0.00 175,956.37	Input Type	8930	
Total Earnin Total Deduc	All - All	Department Codes 484,429.70 72,395.21 63,940.58	Total Employer Expenses Total Direct Deposits	0.00 175,956.37 338,438.10	Input Type	8930	
Department Total Earnin Total Deduc	All - All	Department Codes 484,429.70 72,395.21	Total Employer Expenses	0.00 175,956.37	Input Type	8930	
Total Earnin Total Deduc Total Taxes Net Pay	All - All	Department Codes 484,429.70 72,395.21 63,940.58	Total Employer Expenses Total Direct Deposits	0.00 175,956.37 338,438.10	Input Type	8930	
Total Earnin Total Deduc	All - All	Department Codes 484,429.70 72,395.21 63,940.58 348,093.91	Total Employer Expenses Total Direct Deposits	0.00 175,956.37 338,438.10 9,655.81	Input Type		
Total Earnin Total Deduc Total Taxes Net Pay	All - All	Department Codes 484,429.70 72,395.21 63,940.58 348,093.91	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/	2020	
Total Earnin Total Deduc Total Taxes Net Pay	All - All ngs ctions PYPKTO 01 - Ha	23195 - 5-29-2020 Payroll Pr	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular		
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	All - All ngs ctions PYPKTO 01 - Ha	Department Codes 484,429.70 72,395.21 63,940.58 348,093.91 03195 - 5-29-2020 Payroll Provision County	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/	2020	
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	All - All ngs ctions PYPKTO 01 - Ha All - All	Department Codes 484,429.70 72,395.21 63,940.58 348,093.91 03195 - 5-29-2020 Payroll Provision County	Total Employer Expenses Total Direct Deposits Total Check Amount	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/	2020	
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department	All - All PYPKTO 01 - Ha All - All	484,429.70 72,395.21 63,940.58 348,093.91 03195 - 5-29-2020 Payroll Prince County Department Codes	Total Employer Expenses Total Direct Deposits Total Check Amount Pocess 5/11/2020 - 5/24/2020	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/3	2020	337
Total Earnin Total Deduct Total Taxes Net Pay Packet Payroll Set Department Total Earnin	All - All PYPKTO 01 - Ha All - All	484,429.70 72,395.21 63,940.58 348,093.91 03195 - 5-29-2020 Payroll Properties County Department Codes	Total Employer Expenses Total Direct Deposits Total Check Amount Tocess 5/11/2020 - 5/24/2020 Total Benefit Allowance	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/3	2020	337 Count
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	All - All PYPKTO 01 - Ha All - All	23195 - 5-29-2020 Payroll Provision County Department Codes 484,429.70 72,395.21 63,940.58 348,093.91 23195 - 5-29-2020 Payroll Provision County Department Codes 488,297.10 40,745.98	Total Employer Expenses Total Direct Deposits Total Check Amount Poccess 5/11/2020 - 5/24/2020 Total Benefit Allowance Total Employer Expenses	0.00 175,956.37 338,438.10 9,655.81 Pay Peri Empl	Input Type Regular od: 5/11/2020 - 5/24/3	2020	337 Count
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set Department Total Earnin Total Deduc	All - All PYPKTO 01 - Ha All - All	23195 - 5-29-2020 Payroll Provision County Department Codes 484,429.70 72,395.21 63,940.58 348,093.91 23195 - 5-29-2020 Payroll Provision County Department Codes 488,297.10 40,745.98	Total Employer Expenses Total Direct Deposits Total Check Amount Tocess 5/11/2020 - 5/24/2020 Total Benefit Allowance	0.00 175,956.37 338,438.10 9,655.81 Pay Peri	Input Type Regular od: 5/11/2020 - 5/24/3	2020	337 Count

Packet	ket PYPKT03207 - 6-12-2020 Payroll Process 5/25/2020 - 6/07/202		Process 5/25/2020 - 6/07/2020	Pay Period: 5/25/2020 - 6/7/2020			
Payroll Set	01 - Harr	ison County		- (5	0000	
Department	All - All D	epartment Codes		Empl	oyees Paid	8930	
Total Earni	ings	499,487.55	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	_	72,918.39	Total Employer Expenses	176,268.96	Regular		340
Total Taxes		66,835.55	Total Employer Expenses	170,200.30	педин		540
TOTAL TAKE.	_	00,033.33					
			Total Direct Deposits	353,965.39			
Net Pay		359,733.61	Total Check Amount	5,768.22			
Packet	PYPKT03	223 - 6-26-2020 Payroll	Process 6/8/2020 - 6/21/2020	Pay Peri	iod: 6/8/2020 - 6/21/2	020	
Payroll Set	01 - Harri	ison County		_			
Department All - Al		epartment Codes		Empl	oyees Paid	8930	
Total Earni	ngs	490,672.73	Total Benefit Allowance	420.00	Input Type		Count
Total Dedu	ctions	72,389.64	Total Employer Expenses	174,501.92	Regular		337
Total Taxes	5	65,950.77					
	-		Total Direct Deposits	349,490.75			
Net Pay		352,332.32	Total Check Amount	2,841.57			
Packet	PYPKT032	236 - 7-10-2020 Payroll	Process 6/22/2020 - 7/05/2020	Pay Peri	od: 6/22/2020 - 7/5/2	020	
Payroll Set		son County					
Department	All - All De	epartment Codes		Empl	oyees Paid	8930	
Total Earni	ngs	510,565.10	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	74,160.83	Total Employer Expenses	178,232.95	Regular		350
Total Taxes	i	69,140.41					
	0		Total Direct Deposits	359,627.27			
Net Pay		367,263.86	Total Check Amount	7,636.59			
Packet	PYPKT032	258 - 7-24-2020 Payroll	Process 7/6/2020 - 7/19/2020	Pay Peri	od: 7/6/2020 - 7/19/2	020	
Payroll Set	01 - Harri	son County					
Department	All - All De	epartment Codes		Empl	oyees Paid	8930	
Total Earni	ngs	490,848.27	Total Benefit Allowance	8,667.32	Input Type		Count

Total Employer Expenses

Total Direct Deposits

Total Check Amount

173,014.00 Regular

350,992.55

3,017.23

353

71,824.35

65,014.14

354,009.78

Total Deductions

Total Taxes

Net Pay

Packet	PYPKT03263 - Sydnee Swift Corr Pay Period: 3/2/2020 - 3/15/2020						
Payroll Set	01 - Harr	ison County			5	0000	
Department	All - All D	epartment Codes		Empl	oyees Paid	8930	
Total Earnii	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	0.00	Reversal		1
Net Pay		0.00	Total Check Amount	0.00			
,		5.65	, old, ollow, illouin	0.00			
Doubet	DVDVTO3	365 - 0.07 3030 Barrall I	2 7/20/2020 - 0/02/2020	Dav. Davi	- 4. 7/20/2020 - 8/2/2	020	
Packet Payroll Set			Process 7/20/2020 - 8/02/2020	Pay Pen	od: 7/20/2020 - 8/2/2	020	
Department		ison County epartment Codes		Fmnl	oyees Paid	8930	
Берагипени	All - All D	epartment codes		Lilipi	oyees raid	0330	
Total Earnin	_	484,651.58	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		72,510.24	Total Employer Expenses	172,741.53	Regular		335
Total Taxes	i	64,960.68					
	-	*	Total Direct Deposits	345,717.31			
Net Pay		347,180.66	Total Check Amount	1,463.35			
Packet	PYPKT03:	273 - 8-21-2020 Payroll F	Process 8/3/2020 - 8/16/2020	Pav Peri	od: 8/3/2020 - 8/16/2	020	
Payroll Set		son County		ŕ			
Department	All - All D	epartment Codes		Empl	oyees Paid	8930	
 -				•	•		
Total Earnir	ngs	499,205.84	Total Benefit Allowance	363.00	Input Type		Count
Total Deduc	_	73,439.16	Total Employer Expenses	174,162.51	Regular		336
Total Taxes		67,845.42	, , ,		Ü		
	-						
			Total Direct Deposits	355,063.46			
Net Pay		357,921.26	Total Check Amount	2,857.80			
Packet	PYPKT032	282 - 9-04-2020 Payroll F	Process 8/17/2020 - 8/30/2020	Pay Peri	od: 8/17/2020 - 8/30/	2020	
Payroll Set	01 - Harri	son County		- 1	Б.1	0000	
Department	411 411 5	epartment Codes		Embi	oyees Paid	8930	
Берагинени	All - All De	epartment codes					
Бераттенс	All - All De	epartment codes					
Total Earnin		478,644.34	Total Benefit Allowance	0.00	Input Type		Count

Total Direct Deposits

Total Check Amount

341,095.21

2,063.21

Total Taxes

Net Pay

63,098.70

343,158.42

PYPKT03294 - 9-18-2020 PAYROLL PROCESS 8/31/2020 - 9/13/2020

Pay Period: 8/31/2020 - 9/13/2020

Payroll Set

01 - Harrison County

Department

All - All Department Codes

Employees Paid 8930

Total Earnings 494,737.90 **Total Benefit Allowance** 321.00 Input Type Count **Total Deductions** 337 73,674.51 **Total Employer Expenses** Regular 172,589.48 **Total Taxes** 66,318.85 **Total Direct Deposits** 351,997.78 **Net Pay** 354,744.54 **Total Check Amount** 2,746.76

Packet

PYPKT03304 - 10-02-2020 Payroll Process 9/14/2020 - 9/27/2020

Pay Period: 9/14/2020 - 9/27/2020

Payroll Set Department 01 - Harrison County

All - All Department Codes

Employees Paid 8930

Total Earnings 492,006.48 **Total Benefit Allowance** 0.00 Input Type Count **Total Deductions** 172,399.43 327 73,696.57 **Total Employer Expenses** Regular **Total Taxes** 67,345.46 **Total Direct Deposits** 350,057.72 **Net Pay** 350,964.45 **Total Check Amount** 906.73