

# Payroll Summary Register

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

## Payroll Summary

Packet PYPKT03730 - 10-1-2021 Payroll Process 9/13/2021 - 9/26/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/13/2021 - 9/26/2021

**Employees Paid 9098**

Total Earnings	<u>491,296.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,230.93</u>	Total Employer Expenses	<u>174,323.85</u>	Regular	329
Total Taxes	<u>66,265.20</u>				
		Total Direct Deposits	<u>349,095.75</u>		
Net Pay	350,800.78	Total Check Amount	1,705.03		

Packet PYPKT03740 - 10-15-2021 Payroll Process 9/27/2021 - 10-10-2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/27/2021 - 10/10/2021

**Employees Paid 9098**

Total Earnings	<u>509,316.10</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>74,996.60</u>	Total Employer Expenses	<u>178,314.88</u>	Regular	329
Total Taxes	<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 PYPKT03754 - 10-29-2021 Payroll Process 10/11/2021 - 10/24/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/11/2021 - 10/24/2021

**Employees Paid 9098**

Total Earnings	<u>532,710.35</u>	Total Benefit Allowance	<u>450.00</u>	Input Type	Count
Total Deductions	<u>43,580.51</u>	Total Employer Expenses	<u>105,390.06</u>	Regular	344
Total Taxes	<u>79,845.98</u>				
		Total Direct Deposits	<u>407,038.07</u>		
Net Pay	409,283.86	Total Check Amount	2,245.79		

Packet PYPKT03771 - 11-12-2021 Payroll Process 10/25/2021 - 11/07/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 10/25/2021 - 11/7/2021

## Employees Paid 9098

Total Earnings	<u>543,125.32</u>	Total Benefit Allowance	<u>5,645.09</u>	Input Type	Count
Total Deductions	<u>74,704.83</u>	Total Employer Expenses	<u>179,345.08</u>	Regular	371
Total Taxes	<u>79,105.12</u>				
Net Pay	389,315.37	Total Direct Deposits	<u>385,231.81</u>		
		Total Check Amount	4,083.56		

Packet PYPKT03788 - 11-24-2021 Payroll Process 11/8/2021 - 11/21/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/8/2021 - 11/21/2021

## Employees Paid 9098

Total Earnings	<u>518,539.19</u>	Total Benefit Allowance	<u>249.00</u>	Input Type	Count
Total Deductions	<u>74,747.42</u>	Total Employer Expenses	<u>178,846.65</u>	Regular	324
Total Taxes	<u>71,201.88</u>				
Net Pay	372,589.89	Total Direct Deposits	<u>370,473.53</u>		
		Total Check Amount	2,116.36		

Packet PYPKT03801 - 12-10-2021 Payroll Process 11/22/2021 - 12/05/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 11/22/2021 - 12/5/2021

## Employees Paid 9098

Total Earnings	<u>535,440.98</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,982.15</u>	Total Employer Expenses	<u>183,109.10</u>	Regular	324
Total Taxes	<u>75,215.88</u>				
Net Pay	384,242.95	Total Direct Deposits	<u>382,574.37</u>		
		Total Check Amount	1,668.58		

Packet PYPKT03818 - 12-22-2021 Payroll Process 12/6/2021 - 12/19/2021  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/6/2021 - 12/19/2021

## Employees Paid 9098

Total Earnings	<u>514,382.24</u>	Total Benefit Allowance	<u>132.00</u>	Input Type	Count
Total Deductions	<u>74,469.40</u>	Total Employer Expenses	<u>179,574.09</u>	Regular	324
Total Taxes	<u>70,262.39</u>				
Net Pay	369,650.45	Total Direct Deposits	<u>368,619.20</u>		
		Total Check Amount	1,031.25		

Packet PYPKT03836 - 1-7-2022 Payroll Process 12/20/2021 - 1/02/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 12/20/2021 - 1/2/2022

## Employees Paid 9098

Total Earnings	<u>548,499.47</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>78,119.81</u>	Total Employer Expenses	<u>185,219.49</u>	Regular	326
Total Taxes	<u>77,020.46</u>				
<hr/>					
Net Pay	393,359.20	Total Direct Deposits	<u>391,587.90</u>		
		Total Check Amount	1,771.30		

Packet PYPKT03863 - 1-21-2022 Payroll Process 1/3/2022 - 1/16/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/3/2022 - 1/16/2022

## Employees Paid 9098

Total Earnings	<u>517,345.41</u>	Total Benefit Allowance	<u>267.00</u>	Input Type	Count
Total Deductions	<u>76,318.25</u>	Total Employer Expenses	<u>179,801.77</u>	Regular	327
Total Taxes	<u>69,987.68</u>				
<hr/>					
Net Pay	371,039.48	Total Direct Deposits	<u>369,855.91</u>		
		Total Check Amount	1,183.57		

Packet PYPKT03878 - 2-04-2022 Payroll Process 1/17/2022 - 1/30/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/17/2022 - 1/30/2022

## Employees Paid 9098

Total Earnings	<u>551,757.44</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>76,541.76</u>	Total Employer Expenses	<u>181,765.19</u>	Regular	328
Total Taxes	<u>79,450.91</u>				
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Net Pay	395,764.77	Total Direct Deposits	<u>395,764.77</u>		
		Total Check Amount	0.00		

Packet PYPKT03891 - 2-18-2022 Payroll Process 1/31/2022 - 2/13/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 1/31/2022 - 2/13/2022

## Employees Paid 9098

Total Earnings	<u>511,126.57</u>	Total Benefit Allowance	<u>312.00</u>	Input Type	Count
Total Deductions	<u>74,695.29</u>	Total Employer Expenses	<u>175,222.18</u>	Regular	325
Total Taxes	<u>69,954.34</u>				
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Net Pay	366,476.94	Total Direct Deposits	<u>364,259.75</u>		
		Total Check Amount	2,217.19		

Packet PYPKT03900 - 3-4-2022 Payroll Process 2/14/2022- 2/27/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/14/2022 - 2/27/2022

## Employees Paid 9098

Total Earnings	<u>553,053.55</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>76,067.05</u>	Total Employer Expenses	<u>178,570.01</u>	Regular	377
Total Taxes	<u>71,637.66</u>				
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Net Pay	405,348.84	Total Direct Deposits	<u>400,103.45</u>		
		Total Check Amount	5,245.39		

Packet PYPKT03913 - 3-18-2022 Payroll Process 2/28/2022 - 3/13/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/28/2022 - 3/13/2022

## Employees Paid 9098

Total Earnings	<u>543,134.08</u>	Total Benefit Allowance	<u>2,294.50</u>	Input Type	Count
Total Deductions	<u>75,950.34</u>	Total Employer Expenses	<u>178,780.09</u>	Regular	415
Total Taxes	<u>74,671.19</u>				
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Net Pay	392,512.55	Total Direct Deposits	<u>386,187.65</u>		
		Total Check Amount	6,324.90		

Packet PYPKT03916 - 3-4-2022 Payroll Process Reissue 2/14/2022 - 2/27/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/14/2022 - 2/27/2022

## Employees Paid 9098

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>				
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Net Pay	0.00	Total Direct Deposits	<u>0.00</u>	Reversal	1
		Total Check Amount	0.00		

Packet PYPKT03928 - 4-1-2022 Payroll Process 3/14/2022 - 3/27/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/14/2022 - 3/27/2022

## Employees Paid 9098

Total Earnings	<u>510,425.92</u>	Total Benefit Allowance	<u>1,794.12</u>	Input Type	Count
Total Deductions	<u>75,579.21</u>	Total Employer Expenses	<u>176,055.89</u>	Regular	321
Total Taxes	<u>70,431.72</u>				
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Net Pay	364,414.99	Total Direct Deposits	<u>360,903.24</u>		
		Total Check Amount	3,511.75		

Packet PYPKT03934 - 3-18-2022 Reissue EFT to Check  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/28/2022 - 3/13/2022

## Employees Paid 9098

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>			Reversal	1
Net Pay	0.00	Total Direct Deposits	<u>-251.00</u>		
		Total Check Amount	251.00		

Packet PYPKT03942 - 3-18-2022 Payroll Process 2/28/2022 - 3/13/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 2/28/2022 - 3/13/2022

## Employees Paid 9098

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>			Reversal	1
Net Pay	0.00	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	0.00		

Packet PYPKT03947 - 4-14-2022 Payroll Process 3/28/2022 - 4/10/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 3/28/2022 - 4/10/2022

## Employees Paid 9098

Total Earnings	<u>512,103.53</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>75,013.94</u>	Total Employer Expenses	<u>176,071.44</u>	Regular	322
Total Taxes	<u>70,174.99</u>				
Net Pay	366,914.60	Total Direct Deposits	<u>364,727.88</u>		
		Total Check Amount	2,186.72		

Packet PYPKT03965 - 4/29/2022 Payroll Process  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/11/2022 - 4/24/2022

## Employees Paid 9098

Total Earnings	<u>534,394.16</u>	Total Benefit Allowance	<u>699.00</u>	Input Type	Count
Total Deductions	<u>46,144.39</u>	Total Employer Expenses	<u>106,508.46</u>	Regular	324
Total Taxes	<u>80,587.07</u>				
Net Pay	407,662.70	Total Direct Deposits	<u>405,334.45</u>		
		Total Check Amount	2,328.25		

Packet PYPKT03971 - 4-29-2022 CORR Payroll Process 4/11/2022 - 4/24/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/11/2022 - 4/24/2022

## Employees Paid 9098

Total Earnings	<u>-723.32</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>-50.64</u>	Total Employer Expenses	<u>-145.32</u>	Regular	2
Total Taxes	<u>-55.33</u>			Reversal	2
Net Pay	-617.35	Total Direct Deposits	<u>-712.75</u>		
		Total Check Amount	95.40		

Packet PYPKT03981 - 5-13/2022 Payroll Process 4/25/2022 - 5/8/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 4/25/2022 - 5/8/2022

## Employees Paid 9098

Total Earnings	<u>537,683.11</u>	Total Benefit Allowance	<u>8,489.50</u>	Input Type	Count
Total Deductions	<u>78,102.66</u>	Total Employer Expenses	<u>178,838.45</u>	Regular	358
Total Taxes	<u>73,347.69</u>				
Net Pay	386,232.76	Total Direct Deposits	<u>384,689.85</u>		
		Total Check Amount	1,542.91		

Packet PYPKT03984 - 5-20-2022 Dispatch Pay Correction  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/18/2022 - 5/18/2022

## Employees Paid 9098

Total Earnings	<u>34,321.88</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>2,303.57</u>	Total Employer Expenses	<u>6,719.37</u>	Regular	11
Total Taxes	<u>7,073.65</u>				
Net Pay	24,944.66	Total Direct Deposits	<u>23,336.37</u>		
		Total Check Amount	1,608.29		

Packet PYPKT03989 - 5-27-2022 Payroll Process 5/9/2022 - 5/22/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/9/2022 - 5/22/2022

## Employees Paid 9098

Total Earnings	<u>572,962.03</u>	Total Benefit Allowance	<u>8,965.25</u>	Input Type	Count
Total Deductions	<u>78,446.59</u>	Total Employer Expenses	<u>180,651.13</u>	Regular	350
Total Taxes	<u>84,515.58</u>				
Net Pay	409,999.86	Total Direct Deposits	<u>407,935.56</u>		
		Total Check Amount	2,064.30		

Packet PYPKT03999 - 6-2-2022 Payroll Process Void & Reissue check G. Collins  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/2/2022 - 6/2/2022

## Employees Paid 9098

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>			Reversal	1
Net Pay	0.00	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	0.00		

Packet PYPKT04004 - 6-10-2022 Payroll Process 5/23/2022 - 6/05/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/23/2022 - 6/5/2022

## Employees Paid 9098

Total Earnings	<u>536,720.83</u>	Total Benefit Allowance	<u>3,765.00</u>	Input Type	Count
Total Deductions	<u>79,530.92</u>	Total Employer Expenses	<u>180,086.42</u>	Regular	367
Total Taxes	<u>73,976.63</u>				
Net Pay	383,213.28	Total Direct Deposits	<u>380,820.07</u>		
		Total Check Amount	2,393.21		

Packet PYPKT04011 - 6-10-2022 Payroll Ck Replacement5/23/2022 - 6/5/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 5/23/2022 - 6/5/2022

## Employees Paid 9098

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>			Reversal	1
Net Pay	0.00	Total Direct Deposits	<u>-156.00</u>		
		Total Check Amount	156.00		

Packet PYPKT04016 - 6-24-2022 Payroll Process 6/6/2022 - 6/19/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/6/2022 - 6/19/2022

## Employees Paid 9098

Total Earnings	<u>511,118.95</u>	Total Benefit Allowance	<u>546.00</u>	Input Type	Count
Total Deductions	<u>77,703.92</u>	Total Employer Expenses	<u>176,287.92</u>	Regular	325
Total Taxes	<u>70,185.86</u>				
Net Pay	363,229.17	Total Direct Deposits	<u>360,916.20</u>		
		Total Check Amount	2,312.97		

Packet PYPKT04027 - 7-8-2022 Payroll Process 6/20/2022 - 7/03/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/20/2022 - 7/3/2022

## Employees Paid 9098

Total Earnings	<u>538,167.44</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>79,764.08</u>	Total Employer Expenses	<u>181,856.67</u>	Regular	325
Total Taxes	<u>75,541.98</u>				
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Net Pay	382,861.38	Total Direct Deposits	<u>381,287.26</u>		
		Total Check Amount	1,574.12		

Packet PYPKT04036 - 7-8-2022 PAYROLL PROCESS 6/20/2022 - 7/03/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 6/20/2022 - 7/3/2022

## Employees Paid 9098

Total Earnings	<u>407.15</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>31.14</u>	Regular	1
Total Taxes	<u>55.12</u>				
<hr/>					
Net Pay	352.03	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	352.03		

Packet PYPKT04043 - 7-22-2022 Payroll Process 7/4/2022 - 7/17/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/4/2022 - 7/17/2022

## Employees Paid 9098

Total Earnings	<u>543,730.51</u>	Total Benefit Allowance	<u>600.00</u>	Input Type	Count
Total Deductions	<u>79,875.84</u>	Total Employer Expenses	<u>182,583.49</u>	Regular	327
Total Taxes	<u>77,863.52</u>				
<hr/>					
Net Pay	385,991.15	Total Direct Deposits	<u>383,464.22</u>		
		Total Check Amount	2,526.93		

Packet PYPKT04050 - 7-22-2022 Payroll Process Corr 7/4/2022 - 7/17/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/4/2022 - 7/17/2022

## Employees Paid 9098

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>-500.00</u>				
<hr/>					
Net Pay	500.00	Total Direct Deposits	<u>0.00</u>	Reversal	1
		Total Check Amount	500.00		

Packet PYPKT04061 - 8-05-2022 Payroll Process 7/18/2022 - 7/31/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 7/18/2022 - 7/31/2022

## Employees Paid 9098

Total Earnings	<u>564,896.06</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>81,477.84</u>	Total Employer Expenses	<u>186,889.15</u>	Regular	327
Total Taxes	<u>84,031.03</u>				
<hr/>					
Net Pay	399,387.19	Total Direct Deposits	<u>395,557.10</u>		
		Total Check Amount	3,830.09		

Packet PYPKT04068 - 8-19-2022 Payroll Process 8/1/2022 - 8/14/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/1/2022 - 8/14/2022

## Employees Paid 9098

Total Earnings	<u>510,618.12</u>	Total Benefit Allowance	<u>648.00</u>	Input Type	Count
Total Deductions	<u>77,953.32</u>	Total Employer Expenses	<u>175,174.61</u>	Regular	321
Total Taxes	<u>69,694.42</u>				
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Net Pay	362,970.38	Total Direct Deposits	<u>360,130.61</u>		
		Total Check Amount	2,839.77		

Packet PYPKT04077 - 9-2-2022 Payroll Process 8/15/2022 - 8/28/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/15/2022 - 8/28/2022

## Employees Paid 9098

Total Earnings	<u>519,147.18</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>78,710.87</u>	Total Employer Expenses	<u>177,046.66</u>	Regular	320
Total Taxes	<u>73,223.56</u>				
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Net Pay	367,212.75	Total Direct Deposits	<u>365,037.04</u>		
		Total Check Amount	2,175.71		

Packet PYPKT04090 - 9-16-2022 Payroll Process 8/29/2022 - 9/11/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/29/2022 - 9/11/2022

## Employees Paid 9098

Total Earnings	<u>531,306.71</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>79,510.46</u>	Total Employer Expenses	<u>179,342.67</u>	Regular	319
Total Taxes	<u>74,363.76</u>				
<hr/>					
Net Pay	377,432.49	Total Direct Deposits	<u>374,880.12</u>		
		Total Check Amount	2,552.37		

Packet PYPKT04098 - 9/02/2022 Payroll Process 8-15-2022 - 8-28-2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 8/15/2022 - 8/28/2022

## Employees Paid 9098

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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>			Reversal	1
Net Pay	0.00	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	0.00		

Packet PYPKT04102 - 9-30-2022 Payroll Process 9/12/2022 - 9/25/2022  
Payroll Set 01 - Harrison County  
Department All - All Department Codes

Pay Period: 9/12/2022 - 9/25/2022

## Employees Paid 9098

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Total Earnings	<u>520,259.00</u>	Total Benefit Allowance	<u>1,175.90</u>	Input Type	Count
Total Deductions	<u>45,221.78</u>	Total Employer Expenses	<u>103,849.40</u>	Regular	319
Total Taxes	<u>78,089.56</u>				
Net Pay	396,947.66	Total Direct Deposits	<u>395,071.65</u>		
		Total Check Amount	1,876.01		