## **Payroll Summary Register**

Harrison County 6/26/2024 2:53:08 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		<b>Employees Paid</b>		309	9
				<u> </u>	•		
Total Earnin	gs	601,162.33	Total Benefit Allowance	<u>68.24</u>	Input Type		Count
Total Deduc	tions	84,176.02	Total Employer Expenses	194,734.48	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	PYPKT0458	4 - 10-27-2023 Payrol	l Process 10/9/2023 - 10/22/2023	Pay Peri	od: 10/9/2023 - 10/22	/2023	
Payroll Set	01 - Harriso	on County		<b></b> 1	D-1-I	242	
Department	All - All Dep	artment Codes		Empi	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	195,139.08	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	PYPKT0459	2 - 11-09-2023 Payrol	l Process 10-23/2023 - 11/05/2023	Pay Peri	od: 9/25/2023 - 11/5/2	2023	
Payroll Set	01 - Harriso	on County		ا ممادا	Daid	246	
Department	All - All Dep	partment Codes		Empi	oyees Paid	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	457,050.95			
Net Pay		459,553.87	Total Check Amount	2,502.92			

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Packet			1 Process 11/6/2023 - 11/19/2023	SS 11/0/2023 - 11/19/2023 Pay Period: 11/0/2023 - 11/19/2023				
		01 - Harrison County			ovece Daid	272		
Department	All - All	Department Codes		EIIIÞI	oyees Paid	373		
Tatal Fami		CCO FOO F1	Total Benefit Allowance	2 242 25	In a set Town		Count	
Total Earnin	_	660,588.51 88,632.66		2,242.25 204,832.18	Input Type		373	
Total Taxes		98,624.94	Total Employer Expenses	204,632.16	Regular		3/3	
TOLATTAXES	•	90,024.94						
	•		Total Direct Deposits	468,196.26				
Net Pay		473,330.91	Total Check Amount	5,134.65				
Packet	PYPKTO	4626 - 11-22-2023 Payrol	I Process 11/6/2023 - 11/19/2023	Pay Peri	iod: 11/6/2023 - 11/19	)/2023		
Payroll Set	01 - Har	rison County						
Department	All - All	Department Codes		Empl	oyees Paid	1		
Total Earnir	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count	
Total Deduc	_	0.00	Total Employer Expenses	0.00	Regular		1	
Total Taxes	i	0.00			· ·			
					Reversal		1	
			Total Direct Deposits	-135.00				
Net Pay		0.00	Total Check Amount	135.00				
Packet	PYPKTO	4627 - 11-22-2023 Pavrol	l Process 11/6/2023 - 11/19/2023	Pav Peri	iod: 11/6/2023 - 11/19	)/2023		
Payroll Set		rison County	, , , , , , , , , , , , , , , , , , , ,	, ,	, , , , , , ,	,		
Department	All - All	Department Codes		Empl	oyees Paid	1		
							_	
Total Earnir	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	;	0.00						
	-		T . 10' . 10 . ''	120 52	Reversal		1	
			Total Direct Deposits	-138.52				
Net Pay		0.00	Total Check Amount	138.52				
Packet	PYPKTO	4630 - 12-08-2023 Payrol	l Process 11/20/2023 - 12/03/2023	Pay Peri	iod: 11/20/2023 - 12/3	3/2023		
Payroll Set	01 - Har	rison County						
Department	All - All	Department Codes		Empl	oyees Paid	314		
Takal Fam. 1	•	626 012 54	Total Day of the Allance	0.00	Innut Tues		C	
Total Earnin	_	636,813.54	Total Benefit Allowance	0.00	Input Type		Count	
Total Deduc		88,252.73 05.048.06	Total Employer Expenses	201,458.34	Regular		314	
Total Taxes		<u>95,048.96</u>						
	•		Total Direct Deposits	450,378.08				
Net Pay		453,511.85	Total Check Amount	3,133.77				

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

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

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Payroll Set	01 - Harr	ison County		, 	5 1	220	
Department	All - All Department Codes			Empi	Employees Paid 320		
Total Earni	ngs	607,129.39	Total Benefit Allowance	372.00	Input Type		Count
Total Dedu	ctions	86,416.55	<b>Total Employer Expenses</b>	195,039.98	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			
,		.00,000.7 =		7,120.70			
Packet	PYPKT04	655 - 1/5/2024 Pavroll P	rocess 12/18/2023-12/31/2023	Pav Peri	iod: 12/18/2023 - 12/3	31/2023	
Payroll Set		ison County			,,,,,,,	-,	
Department		epartment Codes		Empl	oyees Paid	323	
<u> </u>		·					
Total Earni	ngs	642,799.33	Total Benefit Allowance	<u>1,367.39</u>	Input Type		Count
Total Dedu	ctions	89,935.46	Total Employer Expenses	202,947.30	Regular		323
Total Taxes	5	95,485.10					
	_		Total Divert Deposits	454 245 52			
Not Day		AE7 270 77	Total Direct Deposits  Total Check Amount	454,245.53			
Net Pay		457,378.77	Total Check Amount	3,133.24			
Packet	PYPKT04	678 - 1/19/2024 Payroll	Process 1/1/24 - 1/14/24	Pay Peri	iod: 1/1/2024 - 1/14/2	024	
Payroll Set		ison County		,			
Department		epartment Codes		Empl	oyees Paid	320	
				-	-		
Total Earni	ngs	625,541.31	Total Benefit Allowance	432.00	Input Type		Count
Total Dedu	ctions	91,735.70	Total Employer Expenses	199,778.62	Regular		320
Total Taxes	5	91,746.31					
	_		Total Direct Deposits	442,059.30			
Net Pay		442,059.30	Total Check Amount	0.00			
Netray		442,039.30	Total check Amount	0.00			
Packet	PYPKT04	685 - C Sims Payroll Cori	rection	Pay Peri	iod: 1/26/2024 - 1/26/	2024	
Payroll Set	01 - Harr	ison County		_			
Department	All - All D	epartment Codes		Empl	oyees Paid	17	
Total Earni	ngs	3,611.06	Total Benefit Allowance	<u>0.00</u>	Input Type		Count
Total Dedu	ctions	3,219.59	Total Employer Expenses	30.82			
Total Taxes	5	<u>-6,830.65</u>					
	_		Total Direct Deposits	0.00			
Net Pay		7,222.12	Total Check Amount	7,222.12	Correction Reversal		17
- ,		,		, –	Correction Replacen		17
					Correction Payment		1

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

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

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Payroll Set	01 - Harr	rison County	, , , ,	,			
Department		Department Codes		Empl	oyees Paid	321	
Total Earnir	ngs	646,297.30	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		89,591.91	Total Employer Expenses	203,833.82	Regular		321
Total Taxes		94,201.19					
	_			450 700 04			
			Total Direct Deposits	459,799.84			
Net Pay		462,504.20	Total Check Amount	2,704.36			
Packet	PYPKT04	1714 - 2-16-2024 Payroll	Process 1/29/2024 - 2/11/2024	Pay Peri	iod: 1/29/2024 - 2/11/	2024	
Payroll Set	01 - Harr	rison County		-			
Department	All - All D	Department Codes		Empl	oyees Paid	326	
		·		•	•		
Total Earnir	ngs	620,197.02	Total Benefit Allowance	<u>477.00</u>	Input Type		Count
Total Deduc	ctions	88,106.86	Total Employer Expenses	198,645.18	Regular		326
Total Taxes		86,856.15					
	_		Total Direct Deposits	433,211.65			
Net Pay		445,234.01	Total Check Amount	12,022.36			
•							
Packet	PYPKT04	1733 - 3-01-2024 Payroll	Process 2/12/24 - 2/25/24	Pay Period: 2/12/2024 - 2/25/2024			
Payroll Set	01 - Harr	rison County					
Department	All - All D	Department Codes		Employees Paid		374	
Total Earnir	ngs	652,104.09	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	89,821.93	Total Employer Expenses	202,422.72	Regular		374
Total Taxes		89,935.16					
	_		Total Direct Deposits	461,052.73			
Net Pay		472,347.00	Total Check Amount	11,294.27			
Packet			Process 2/26/2024 - 3/10/2024	Pay Period: 2/26/2024 - 3/10/2024			
Payroll Set		rison County		Emnl	ovoos Baid	412	
Department	All - All D	Department Codes		ЕШЫ	oyees Paid	412	
Total Fareir	age	654 162 96	Total Benefit Allowance	1 200 04	Input Type		Court
Total Earnir Total Deduc		654,162.86		1,288.94	Input Type		Count
Total Taxes		90,307.97 87 120 34	Total Employer Expenses	201,028.98	Regular		412
rotal raxes		87,129.34					
	_		Total Direct Deposits	471,964.79			
Net Pay		476,725.55	Total Check Amount	4,760.76			

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

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

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Packet			rocess 2/12/24 - 2/25/24	Pay Peri	od: 2/12/2024 - 2/25/	2024	
Payroll Set Department		son County epartment Codes		Empl	oyees Paid	1	
				F			
Total Earnir	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	-	0.00	Total Employer Expenses	0.00	Regular		1
Total Taxes		0.00					
	_				Reversal		1
			Total Direct Deposits	-200.00			
Net Pay		0.00	Total Check Amount	200.00			
Packet	PYPKT047	752 - 3-28-2024 Payroll I	Process 3-11-2024 - 3-24-2024	Pay Peri	od: 3/11/2024 - 3/24/	2024	
Payroll Set	01 - Harri	son County					
Department	All - All De	epartment Codes		Empl	oyees Paid	340	
Total Earnir	oge	628,377.25	Total Benefit Allowance	738.00	Input Type		Count
Total Deduc	_	54,430.93	Total Employer Expenses	125,870.18	Regular		340
Total Taxes		94,123.56	Total Employer Expenses	125,670.16	Regulai		340
Total Taxes		<u>5+,125.50</u>					
			Total Direct Deposits	477,576.41			
Net Pay		479,822.76	Total Check Amount	2,246.35			
Packet	DVDVT047	760 4 12 2024 Payroll I	Process 2/25/2024 4/07/2024	Pay Pori	od: 2/25/2024 - 4/7/2	024	
Packet Payroll Set Department	01 - Harri	760 - 4-12-2024 Payroll   son County epartment Codes	Process 3/25/2024 - 4/07/2024		od: 3/25/2024 - 4/7/2 oyees Paid		
Payroll Set	01 - Harri	son County	Process 3/25/2024 - 4/07/2024				
Payroll Set	01 - Harri: All - All De	son County	Process 3/25/2024 - 4/07/2024  Total Benefit Allowance				Count
Payroll Set Department	01 - Harri: All - All De	son County epartment Codes		Empl	oyees Paid		Count 334
Payroll Set Department Total Earnin	01 - Harri All - All De ngs ctions	son County epartment Codes  662,291.18	Total Benefit Allowance	Empl	oyees Paid		
Payroll Set Department  Total Earnin Total Deduc	01 - Harri All - All De ngs ctions	662,291.18 93,089.14	Total Benefit Allowance Total Employer Expenses	370.38 208,053.55	oyees Paid		
Payroll Set Department  Total Earnir Total Deduc Total Taxes	01 - Harri All - All De ngs ctions	662,291.18 93,089.14 94,744.93	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	370.38 208,053.55 473,369.27	oyees Paid		
Payroll Set Department  Total Earnin Total Deduc	01 - Harri All - All De ngs ctions	662,291.18 93,089.14	Total Benefit Allowance Total Employer Expenses	370.38 208,053.55	oyees Paid		
Payroll Set Department  Total Earnir Total Deduc Total Taxes	01 - Harri	662,291.18 93,089.14 94,744.93	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	370.38 208,053.55 473,369.27 1,087.84	oyees Paid	334	
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay	01 - Harri	662,291.18 93,089.14 94,744.93	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount	370.38 208,053.55 473,369.27 1,087.84	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2	334	
Payroll Set Department  Total Earnir Total Deduc Total Taxes  Net Pay  Packet	01 - Harri	662,291.18 93,089.14 94,744.93 474,457.11	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount	370.38 208,053.55 473,369.27 1,087.84	Oyees Paid  Input Type Regular	334	
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department	01 - Harri All - All De ngs ctions 	662,291.18 93,089.14 94,744.93 474,457.11 2772 - 4-26-2024 Payroll I	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024	370.38 208,053.55 473,369.27 1,087.84 Pay Peri	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid	334	334
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	01 - Harri	662,291.18 93,089.14 94,744.93 474,457.11 772 - 4-26-2024 Payroll I	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024  Total Benefit Allowance	370.38 208,053.55 473,369.27 1,087.84 Pay Peri Empl	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid  Input Type	334	334 Count
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc	01 - Harris All - All De	662,291.18 93,089.14 94,744.93 474,457.11 272 - 4-26-2024 Payroll I son County epartment Codes 649,550.09 90,861.30	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024	370.38 208,053.55 473,369.27 1,087.84 Pay Peri	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid	334	334
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	01 - Harris All - All De	662,291.18 93,089.14 94,744.93 474,457.11 772 - 4-26-2024 Payroll I	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024  Total Benefit Allowance	370.38 208,053.55 473,369.27 1,087.84 Pay Peri Empl	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid  Input Type	334	334 Count
Payroll Set Department  Total Earnin Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduct	01 - Harris All - All De	662,291.18 93,089.14 94,744.93 474,457.11 272 - 4-26-2024 Payroll I son County epartment Codes 649,550.09 90,861.30	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024  Total Benefit Allowance	370.38 208,053.55 473,369.27 1,087.84 Pay Peri Empl	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid  Input Type	334	334 Count
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc	01 - Harris All - All De	662,291.18 93,089.14 94,744.93 474,457.11 272 - 4-26-2024 Payroll I son County epartment Codes 649,550.09 90,861.30	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 4-8-2024 - 4-21-2024  Total Benefit Allowance Total Employer Expenses	208,053.55  473,369.27 1,087.84  Pay Peri  Empl  670.86 204,968.10	oyees Paid  Input Type Regular  od: 4/8/2024 - 4/21/2  oyees Paid  Input Type	334	334 Count

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Packet	•		Process 4/22/2024 - 5-05-2024	Pay Peri	od: 4/22/2024 - 5/5/2	024	
Payroll Set  Department		son County epartment Codes		Empl	oyees Paid	356	
Total Earnir	ngs	639,913.60	Total Benefit Allowance	8,426.39	Input Type		Count
Total Dedu	ctions	90,403.78	Total Employer Expenses	202,470.55	Regular		356
Total Taxes		89,138.08					
	_		Total Direct Deposits	459,167.75			
Net Pay		460,371.74	Total Check Amount	1,203.99			
Packet	PYPKT047	89 - 5-24-2024 Payroll	Process 5/6/224 - 5/19/224	Pay Peri	od: 5/6/2024 - 5/19/2	024	
Payroll Set	01 - Harris	son County				222	
Department	All - All De	epartment Codes		Empl	oyees Paid	333	
Total Earnir	ngs	669,729.5 <u>3</u>	Total Benefit Allowance	459.00	Input Type		Count
Total Dedu	•	92,998.46	Total Employer Expenses	209,888.71	Regular		333
Total Taxes		99,310.20			· ·		
	_		Total Direct Deposits	476,298.18			
Net Pay		477,420.87	Total Check Amount	1,122.69			
Netray		477,420.07	Total check Amount	1,122.03			
Packet	Packet PYPKT04808 - 6-07-2024 Payroll		Process 5/20/224 - 6/02/2024	Pay Peri	od: 5/20/2024 - 6/2/2	024	
Payroll Set		son County		Empl	oyees Paid	334	
Department	All - All De	epartment Codes		ЕШРІ	oyees raid	334	
Total Earnin	ngs	653,746.23	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	91,488.73	Total Employer Expenses	206,973.12	Regular		334
Total Taxes		92,893.97					
	_		Total Direct Deposits	460,705.88			
Net Pay		469,363.53	Total Check Amount	8,657.65			
Packet	PYPKT04817 - 6-21-2024 Payroll Process 6/03/2024 - 6/16/2024		Pay Peri	od: 6/3/2024 - 6/16/2	024		
Payroll Set	01 - Harris	son County		Francisco Dell		244	
Department	All - All De	epartment Codes		Empi	oyees Paid	341	
Total Earnir	ngs	646,398.73	Total Benefit Allowance	390.00	Input Type		Count
Total Dedu		90,779.33	Total Employer Expenses	204,762.69	Regular		341
Total Taxes		91,057.95					
	_		Total Direct Deposits	456,133.70			
Net Pay		464,561.45	Total Check Amount	8,427.75			
,		15.7502.15		3, .23			

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Payroll Set 01 - Harrison County
Department All - All Department Codes Employees Paid 1

Total Earnings Total Deductions Total Taxes	141.78 9.92 10.85	Total Benefit Allowance Total Employer Expenses	0.00 28.50	Input Type Regular	Count 1
		Total Direct Deposits	0.00		
Net Pay	121.01	Total Check Amount	121.01		

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