

Payroll Summary Register

Harrison County

6/26/2024 2:53:08 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 601,162.33

Total Deductions 84,176.02

Total Taxes 87,520.59

Net Pay 429,465.72

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

68.24

194,734.48

427,960.64

1,505.08

Input Type

Regular

Count

309

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 609,211.05

Total Deductions 85,283.31

Total Taxes 89,216.33

Net Pay 434,711.41

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

862.54

195,139.08

429,176.67

5,534.74

Input Type

Regular

Count

313

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 633,680.43

Total Deductions 85,605.35

Total Taxes 88,521.21

Net Pay 459,553.87

Total Benefit Allowance

Total Employer Expenses

Total Direct Deposits

Total Check Amount

0.00

195,194.95

457,050.95

2,502.92

Input Type

Regular

Count

346

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 17

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>				
		Total Direct Deposits	<u>459,799.84</u>		
Net Pay	462,504.20	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>				
		Total Direct Deposits	<u>433,211.65</u>		
Net Pay	445,234.01	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>				
		Total Direct Deposits	<u>461,052.73</u>		
Net Pay	472,347.00	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>				
		Total Direct Deposits	<u>471,964.79</u>		
Net Pay	476,725.55	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		

Packet PYPKT04760 - 4-12-2024 Payroll Process 3/25/2024 - 4/07/2024
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 3/25/2024 - 4/7/2024

Employees Paid 334

Total Earnings	<u>662,291.18</u>	Total Benefit Allowance	<u>370.38</u>	Input Type	Count
Total Deductions	<u>93,089.14</u>	Total Employer Expenses	<u>208,053.55</u>	Regular	334
Total Taxes	<u>94,744.93</u>				
		Total Direct Deposits	<u>473,369.27</u>		
Net Pay	474,457.11	Total Check Amount	1,087.84		

Packet PYPKT04772 - 4-26-2024 Payroll Process 4-8-2024 - 4-21-2024
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/8/2024 - 4/21/2024

Employees Paid 333

Total Earnings	<u>649,550.09</u>	Total Benefit Allowance	<u>670.86</u>	Input Type	Count
Total Deductions	<u>90,861.30</u>	Total Employer Expenses	<u>204,968.10</u>	Regular	333
Total Taxes	<u>92,772.03</u>				
		Total Direct Deposits	<u>464,927.99</u>		
Net Pay	465,916.76	Total Check Amount	988.77		

Packet PYPKT04780 - 5-10-2024 Payroll Process 4/22/2024 - 5-05-2024
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 4/22/2024 - 5/5/2024

Employees Paid 356

Total Earnings	<u>639,913.60</u>	Total Benefit Allowance	<u>8,426.39</u>	Input Type	Count
Total Deductions	<u>90,403.78</u>	Total Employer Expenses	<u>202,470.55</u>	Regular	356
Total Taxes	<u>89,138.08</u>				
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Net Pay	460,371.74	Total Direct Deposits	<u>459,167.75</u>		
		Total Check Amount	1,203.99		

Packet PYPKT04789 - 5-24-2024 Payroll Process 5/6/224 - 5/19/224
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/6/2024 - 5/19/2024

Employees Paid 333

Total Earnings	<u>669,729.53</u>	Total Benefit Allowance	<u>459.00</u>	Input Type	Count
Total Deductions	<u>92,998.46</u>	Total Employer Expenses	<u>209,888.71</u>	Regular	333
Total Taxes	<u>99,310.20</u>				
<hr/>					
Net Pay	477,420.87	Total Direct Deposits	<u>476,298.18</u>		
		Total Check Amount	1,122.69		

Packet PYPKT04808 - 6-07-2024 Payroll Process 5/20/224 - 6/02/2024
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 5/20/2024 - 6/2/2024

Employees Paid 334

Total Earnings	<u>653,746.23</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>91,488.73</u>	Total Employer Expenses	<u>206,973.12</u>	Regular	334
Total Taxes	<u>92,893.97</u>				
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Net Pay	469,363.53	Total Direct Deposits	<u>460,705.88</u>		
		Total Check Amount	8,657.65		

Packet PYPKT04817 - 6-21-2024 Payroll Process 6/03/2024 - 6/16/2024
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/3/2024 - 6/16/2024

Employees Paid 341

Total Earnings	<u>646,398.73</u>	Total Benefit Allowance	<u>390.00</u>	Input Type	Count
Total Deductions	<u>90,779.33</u>	Total Employer Expenses	<u>204,762.69</u>	Regular	341
Total Taxes	<u>91,057.95</u>				
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Net Pay	464,561.45	Total Direct Deposits	<u>456,133.70</u>		
		Total Check Amount	8,427.75		

Packet PYPKT04826 - 6-21-2024 Payroll Manual 6/3/24 - 6/16/24
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 6/3/2024 - 6/16/2024

Employees Paid 1

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