

Payroll Summary Register

Harrison County
2/12/2026 10:50:15 AM

Payroll Summary

Packet PYPKT05584 - 10-10-2025 Payroll Process 9/22/2025 - 10/05/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 9/22/2025 - 10/5/2025

Employees Paid 344

Total Earnings	<u>727,927.62</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>98,168.07</u>	Total Employer Expenses	<u>225,727.28</u>	Regular	344
Total Taxes	<u>105,501.70</u>				
<hr/>		Total Direct Deposits	<u>521,502.26</u>		
Net Pay	524,257.85	Total Check Amount	2,755.59		

Packet PYPKT05711 - 10-24-2025 Payroll 10/06/2025 - 10/19/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/6/2025 - 10/19/2025

Employees Paid 346

Total Earnings	<u>725,665.20</u>	Total Benefit Allowance	<u>447.00</u>	Input Type	Count
Total Deductions	<u>97,694.57</u>	Total Employer Expenses	<u>225,188.31</u>	Regular	346
Total Taxes	<u>105,751.98</u>				
<hr/>		Total Direct Deposits	<u>520,905.23</u>		
Net Pay	522,218.65	Total Check Amount	1,313.42		

Packet PYPKT05719 - Manual Check 10-24-2025 Process 10/6/25 - 10/19/25 L Culbe Pay Period: 10/6/2025 - 10/19/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Employees Paid 1

Total Earnings	<u>200.00</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>				
<hr/>		Total Direct Deposits	<u>0.00</u>		
Net Pay	200.00	Total Check Amount	200.00		

Packet PYPKT05722 - 11-07-2025 Payroll Process 10/20/2025 - 11/02/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 10/20/2025 - 11/2/2025

Employees Paid 378

Total Earnings	<u>742,584.25</u>	Total Benefit Allowance	<u>970.00</u>	Input Type	Count
Total Deductions	<u>96,842.19</u>	Total Employer Expenses	<u>222,765.54</u>	Regular	378
Total Taxes	<u>101,450.43</u>				
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Net Pay	544,291.63	Total Direct Deposits	<u>538,754.28</u>		
		Total Check Amount	5,537.35		

Packet PYPKT05739 - 11-21-2025 Payroll Process 11/03/2025 - 11/16/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/3/2025 - 11/16/2025

Employees Paid 386

Total Earnings	<u>761,226.70</u>	Total Benefit Allowance	<u>1,709.43</u>	Input Type	Count
Total Deductions	<u>100,577.14</u>	Total Employer Expenses	<u>230,920.93</u>	Regular	386
Total Taxes	<u>110,069.66</u>				
<hr/>					
Net Pay	550,579.90	Total Direct Deposits	<u>548,091.58</u>		
		Total Check Amount	2,488.32		

Packet PYPKT05744 - L Culberson reissue
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/19/2025 - 11/19/2025

Employees Paid 1

Total Earnings	<u>-200.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>0.00</u>		
Total Taxes	<u>0.00</u>				
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Net Pay	-200.00	Total Direct Deposits	<u>0.00</u>	Correction Reversal	1
		Total Check Amount	-200.00	Correction Replacement	1

Packet PYPKT05748 - 12-05-2025 Payroll Process 11/17/2025 - 11/30/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 11/17/2025 - 11/30/2025

Employees Paid 348

Total Earnings	<u>747,048.31</u>	Total Benefit Allowance	<u>283.41</u>	Input Type	Count
Total Deductions	<u>99,728.27</u>	Total Employer Expenses	<u>229,987.65</u>	Regular	348
Total Taxes	<u>107,321.72</u>				
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Net Pay	539,998.32	Total Direct Deposits	<u>536,878.77</u>		
		Total Check Amount	3,119.55		

Packet PYPKT05765 - 12-19-2025 Payroll Process 12/1/2025 - 12/14/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/1/2025 - 12/14/2025

Employees Paid 351

Total Earnings	<u>742,480.13</u>	Total Benefit Allowance	<u>836.24</u>	Input Type	Count
Total Deductions	<u>92,902.50</u>	Total Employer Expenses	<u>229,113.22</u>	Regular	351
Total Taxes	<u>109,496.37</u>				
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Net Pay	540,081.26	Total Direct Deposits	<u>531,551.29</u>		
		Total Check Amount	8,529.97		

Packet PYPKT05780 - 1-02-2026 Payroll Process 12/15/2025 - 12/28/2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/15/2025 - 12/28/2025

Employees Paid 351

Total Earnings	<u>772,664.70</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>104,969.51</u>	Total Employer Expenses	<u>235,863.30</u>	Regular	351
Total Taxes	<u>109,907.26</u>				
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Net Pay	557,787.93	Total Direct Deposits	<u>551,993.15</u>		
		Total Check Amount	5,794.78		

Packet PYPKT05788 - Insurance adjustment corrections 2025
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/5/2026 - 1/5/2026

Employees Paid 8

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>		
Total Taxes	<u>0.00</u>				
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Net Pay	0.00	Total Direct Deposits	<u>0.00</u>	Correction Reversal	8
		Total Check Amount	0.00	Correction Replacement	8

Packet PYPKT05791 - 1-16-2026 Payroll Process 12/29/2025 - 1/11/2026
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 12/29/2025 - 1/11/2026

Employees Paid 352

Total Earnings	<u>742,089.16</u>	Total Benefit Allowance	<u>334.53</u>	Input Type	Count
Total Deductions	<u>102,367.72</u>	Total Employer Expenses	<u>229,038.45</u>	Regular	352
Total Taxes	<u>103,455.19</u>				
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Net Pay	536,266.25	Total Direct Deposits	<u>535,917.89</u>		
		Total Check Amount	348.36		

Packet PYPKT05804 - 1-30-2026 Payroll Process 1/12/2026 - 1/25/2026
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/12/2026 - 1/25/2026

Employees Paid 349

Total Earnings	<u>730,180.11</u>	Total Benefit Allowance	<u>774.29</u>	Input Type	Count
Total Deductions	<u>62,677.65</u>	Total Employer Expenses	<u>145,808.52</u>	Regular	349
Total Taxes	<u>107,707.53</u>				
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Net Pay	559,794.93	Total Direct Deposits	<u>557,560.67</u>		
		Total Check Amount	2,234.26		

Packet PYPKT05815 - 2-13-2026 Payroll Process 1/26/2026 - 2/08/2026
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 1/26/2026 - 2/8/2026

Employees Paid 352

Total Earnings	<u>725,463.92</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>101,325.07</u>	Total Employer Expenses	<u>226,334.33</u>	Regular	352
Total Taxes	<u>100,044.58</u>				
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Net Pay	524,094.27	Total Direct Deposits	<u>522,288.99</u>		
		Total Check Amount	1,805.28		