16:49 09/15/15 Payroll Register

16:49 09/15/15		Fund: 1	01 GENERAL FUND	Payroll Register	Department: 113	SHERIFF''S DEPARTMENT		
				Grand Totals				
				Deduction	Deduction	Deduction	Deduction	
Pay Type	Units	Earnings	G/L Account Number	Description	Amount.	Description	Amount	
Bailiff Pay	31,00	565,13		AASDL	9,24	Aflac PreTax	670.71	
Car Allowance		2,119.20		Aflac Taxable	230.13	Allstate PreTax	1,918.37 291.69	
Comp Earned Cell Phone Allo	101,50	40.00		Child Support 1 Credit Union	1,928.98 945.50	Child Support 3 Dir Dep Ded 1	3,768.57	
Certificate Pay		1,236.55		Dir Dep Ded 2	200.00	AlwaysCare Datl	2,215.17	
Certificate Pay		251.64		EMS/Spcl Donatn	140.00	Fed Withholding	29,107.97	
Cert Pay Hourly	502,00	225.85		PSA Maint Fee	42.50	FSA Medical	871.74	
Clinc	40.00	712.80		Group Hith Ins	9,017.00	G&K Services	18.69	
Clothing Allow	12.00	2,400.00		Medicare	4,256.76	Social Security	18,201.79	
Houston OT	22.00	710.16		OneAmerica Life	1,353.66	TCDRS	21,431.12 100.00	
Comp Time Used Comp Taken Sal	144.75 7.00	2,430.84		Allstate/AH tax G&K SERVICES	300.73 51.54	IRS Tax Levy UNUM Provident	2,099.09	
Holiday	1,166.00	20,139.63		Valic DefComp	175.00	Vision PreTax	405.36	
HR Part Time	43.00	350.02						
Holiday Salary	64.00							
Juvenile Board		92.30						
Leave W/O Pay	212.50							
Overtime	365.50	8,664.23			M 1000 M 2010 G M 20		valan tana a maay nasa nahay kiribin hadda	
Other Time Barn OT adjustment	42,00 376.00	8,745.07						
Other Time Used	46,00	709.51						
Other Salaried	2.75				010000100010000100011000000000000000000		400000000000000000000000000000000000000	25.4264.0004.0004.0000.0000.0000.0000.0000
Regular	11,084.50	189,659.15						
Sick Pay	349.00	6,404.34						
Salary Supplmnt		2,394.16						
Salaried		52,091.02 35.49						
Step Up Pay Step Overtime	91.00 53.00	31.27						
State Supplemnt	1.00	251.67						
SupplemntCar FB		54.00						
Sick Salaried	8,00							
Mental Realth T	22.00	660.00						
Vacation	443,50	7,743.56						
Vac Salaried	28.00	15 050		0. 251	31 Net Amount:	208,912.28		
Grand Totals	HOL	rs: 15,258.	00 Earnings: 308,717.5	9 Deductions: 99,751.	31 Net Amount:	200,312.20		
Total Che	cks	219			8180808 30 (8188007)			
			* * * End of Report * * *					
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\$55, \$55,000 and \$5, which are considerated and the con-	namanaaniaaaanaaaaa			s (Madan) tagang ang ang ang ang ang ang ang ang an	dan nagarat ang gayan sa sakabba West Color	uuduuduus usaan oo		
MUIE: Any deduct	lons that have	parenthesis ar	ound the entire deduction	is employer paid and not sub	tracted from gross	pay.		