



Payroll Set: 01-Waxahachie Employees

Pay Code	Description	# of Payments	Units	Pay Amount
BEREAVEMENT	BEREAVEMENT	60	977.50	22,620.83
BONUS VAC - USED	BONUS VACATION USED	88	883.50	23,765.79
CAR - ALLOW	CAR ALLOWANCE	298	0.00	144,136.00
CELL PHONE	CELL PHONE	3	0.00	30.00
CERT PAY	CERTIFICATION PAY	1289	0.00	144,996.00
CHRISTMAS GIFT	CHRISTMAS GIFT	243	0.00	23,900.00
CIVIL LEAVE	CIVIL LEAVE	4	36.50	690.95
COMP - USED	COMP USED	401	3,047.51	68,633.77
COMP (1.0) EARNED	COMP EARNED (1.0)	114	274.95	0.00
COMP (1.5) EARNED	COMP EARNED (1.5)	544	3,461.14	0.00
CONTRACT STIPEND	CONTRACT STIPEND	3	0.00	5,600.00
CORRECTION	CORRECTION	18	0.00	2,733.55
FIRE OT (9 hrs)	FIRE OT (9 Hrs)	521	4,557.05	141,740.84
FMLA - SICK	FMLA SICK	15	605.70	14,894.44
FMLA - VAC	FMLA VACATION	9	230.50	3,288.60
FMLA - W/O PAY	FMLA LEAVE W/O PAY	9	282.54	0.00
HOL BANK - USED	HOLIDAY BANK USED	352	10,013.05	214,190.16
HOLIDAY - BANK	HOLIDAY BANK EARNED	339	11,265.00	0.00
HOLIDAY PAY	HOLIDAY PAY	1404	15,735.00	372,768.33
LEAVE - W/O PAY	LEAVE W/O PAY	20	232.22	0.00
LIGHT DUTY	LIGHT DUTY	12	861.00	23,766.05
LONGEVITY	LONGEVITY	3147	0.00	155,963.74
ON CALL - OT	ON CALL - OT	2	28.00	656.82
ON CALL - STRAIGHT	ON CALL - STRAIGHT	3	15.00	232.56
OT - FLSA	OVERTIME	1465	11,101.70	322,191.45
OTHER PAY	OTHER PAY	286	0.00	9,216.74
PD CLOTHING	PD CLOTHING	115	0.00	5,750.00
PER DAY - USED	PERSONAL DAY USED	132	912.00	20,085.29
REG - F T	REGULAR FULL TIME	6291	442,927.23	10,204,302.91
REG - P T	REGULAR PART-TIME	227	7,653.50	90,728.98
REG - TEMP	REGULAR TEMPORARY	74	4,105.50	42,195.90
RETRO PAY	RETRO PAY	25	0.00	4,516.58
SICK - USED	SICK USED	1024	17,810.38	407,682.81
SICK-USED P/T	SICK USED PART TIME	10	88.00	1,010.50
STEP HOURLY	STEP HOURLY	629	28,355.25	619,431.40
STEP-OT CALC	STEP-OT CALC	22	183.00	5,698.22
VAC - EARNED	VACATION EARNED	4	0.00	0.00
VAC - USED	VACATION USED	1677	27,310.24	644,219.73
VAC-USED P/T	VACATION USED PART TIME	5	28.00	381.96

Pay Code	Description	# of Payments	Units	Pay Amount
WORKERS COMP	WORKERS COMP	23	1,131.50	21,361.48
		Report Total:	594,112.46	13,763,382.38