



Payroll Set: 01-Waxahachie Employees

Pay Code	Description	# of Payments	Units	Pay Amount
ASSIGNMENT	ASSIGNMENT PAY	24	0.00	3,400.00
BEREAVEMENT	BEREAVEMENT	20	332.75	8,122.19
BONUS VAC - USED	BONUS VACATION USED	37	315.50	6,919.81
CAR - ALLOW	CAR ALLOWANCE	83	0.00	38,541.00
CELL PHONE	CELL PHONE	8	0.00	80.00
CERT PAY	CERTIFICATION PAY	335	0.00	39,294.00
CHRISTMAS GIFT	CHRISTMAS GIFT	286	0.00	27,750.00
CIVIL LEAVE	CIVIL LEAVE	4	29.50	573.25
COMP - USED	COMP USED	141	1,365.03	32,211.48
COMP (1.0) EARNED	COMP EARNED (1.0)	29	94.00	0.00
COMP (1.5) EARNED	COMP EARNED (1.5)	144	1,258.40	0.00
CONTRACT STIPEND	CONTRACT STIPEND	1	0.00	2,500.00
CORRECTION	CORRECTION	6	0.00	807.43
FIRE OT (9 hrs)	FIRE OT (9 Hrs)	173	1,552.00	49,851.77
FMLA - W/O PAY	FMLA LEAVE W/O PAY	3	180.00	0.00
HOL BANK - USED	HOLIDAY BANK USED	116	3,112.63	66,345.35
HOLIDAY - BANK	HOLIDAY BANK EARNED	51	2,424.00	0.00
HOLIDAY PAY	HOLIDAY PAY	223	3,512.00	83,678.49
LEAVE - W/O PAY	LEAVE W/O PAY	17	253.68	0.00
LONGEVITY	LONGEVITY	708	0.00	41,478.22
OT - FLSA	OVERTIME	439	3,686.00	113,794.91
OTHER PAY	OTHER PAY	293	0.00	10,384.56
PD CLOTHING	PD CLOTHING	30	0.00	1,500.00
PER DAY - USED	PERSONAL DAY USED	47	324.00	5,984.19
REG - F T	REGULAR FULL TIME	1864	130,516.00	3,039,155.46
REG - P T	REGULAR PART-TIME	74	2,566.50	31,987.56
REG - TEMP	REGULAR TEMPORARY	26	1,523.00	16,583.32
RETRO PAY	RETRO PAY	7	0.00	98.79
SICK - USED	SICK USED	352	5,270.02	116,804.33
SICK-USED P/T	SICK USED PART TIME	2	6.00	65.57
STEP HOURLY	STEP HOURLY	198	7,983.50	180,136.56
STEP-OT CALC	STEP-OT CALC	9	64.00	2,202.01
VAC - USED	VACATION USED	473	6,726.18	163,915.08
VAC-USED P/T	VACATION USED PART TIME	2	16.00	174.84
WORKERS COMP	WORKERS COMP	14	1,021.00	20,805.12
<b>Report Total:</b>		<b>174,131.69</b>	<b>4,105,145.29</b>	