



Payroll Set: 01-Waxahachie Employees

Pay Code	Description	# of Payments	Units	Pay Amount
ASSIGNMENT	ASSIGNMENT PAY	33	0.00	3,300.00
BEREAVEMENT	BEREAVEMENT	26	436.25	9,624.41
BONUS VAC - USED	BONUS VACATION USED	20	189.00	5,329.01
CAR - ALLOW	CAR ALLOWANCE	78	0.00	36,951.00
CELL PHONE	CELL PHONE	9	0.00	90.00
CERT PAY	CERTIFICATION PAY	330	0.00	39,654.00
CIVIL LEAVE	CIVIL LEAVE	6	52.00	991.17
COMP - USED	COMP USED	96	781.16	17,097.16
COMP (1.0) EARNED	COMP EARNED (1.0)	25	86.00	0.00
COMP (1.5) EARNED	COMP EARNED (1.5)	130	780.16	0.00
CONTRACT STIPEND	CONTRACT STIPEND	2	0.00	10,000.00
CORRECTION	CORRECTION	1	0.00	140.18
FIRE OT (9 hrs)	FIRE OT (9 Hrs)	129	1,143.00	36,765.89
HOL BANK - USED	HOLIDAY BANK USED	100	2,926.09	63,017.42
HOLIDAY - BANK	HOLIDAY BANK EARNED	100	4,800.00	0.00
HOLIDAY PAY	HOLIDAY PAY	433	6,816.00	164,198.48
LEAVE - W/O PAY	LEAVE W/O PAY	9	64.86	0.00
LEAVE WITH PAY	LEAVE WITH PAY	1	16.50	341.46
LIGHT DUTY	LIGHT DUTY	3	92.00	2,221.31
LONGEVITY	LONGEVITY	714	0.00	41,442.00
OT - FLSA	OVERTIME	316	2,189.05	64,989.68
OTHER PAY	OTHER PAY	4	0.00	29.50
PD CLOTHING	PD CLOTHING	30	0.00	1,500.00
PER DAY - USED	PERSONAL DAY USED	48	354.00	7,600.37
REG - F T	REGULAR FULL TIME	1581	107,864.75	2,551,983.94
REG - P T	REGULAR PART-TIME	63	2,021.50	28,940.85
REG - TEMP	REGULAR TEMPORARY	12	553.00	6,040.21
SICK - USED	SICK USED	270	4,277.43	95,836.87
SICK-USED P/T	SICK USED PART TIME	2	34.00	438.30
STEP HOURLY	STEP HOURLY	161	6,400.00	144,634.68
STEP-OT CALC	STEP-OT CALC	4	19.75	649.67
VAC - USED	VACATION USED	435	6,169.41	150,153.96
VAC-USED P/T	VACATION USED PART TIME	3	30.00	350.75
WORKERS COMP	WORKERS COMP	11	648.50	13,148.37
Report Total:		148,744.41	3,497,460.64	