



Payroll Set: 01-Waxahachie Employees

Pay Code	Description	# of Payments	Units	Pay Amount
ASSIGNMENT	ASSIGNMENT PAY	33	0.00	3,300.00
BEREAVEMENT	BEREAVEMENT	16	245.00	4,991.81
BONUS VAC - USED	BONUS VACATION USED	32	325.00	8,933.45
CAR - ALLOW	CAR ALLOWANCE	86	0.00	40,336.00
CELL PHONE	CELL PHONE	12	0.00	315.00
CERT PAY	CERTIFICATION PAY	340	0.00	40,674.00
CIVIL LEAVE	CIVIL LEAVE	4	26.50	443.25
COMP - USED	COMP USED	130	841.83	20,314.46
COMP (1.0) EARNED	COMP EARNED (1.0)	46	151.50	0.00
COMP (1.5) EARNED	COMP EARNED (1.5)	169	956.46	0.00
CORRECTION	CORRECTION	3	0.00	718.27
FIRE OT (9 hrs)	FIRE OT (9 Hrs)	143	1,273.50	41,826.70
FMLA - SICK	FMLA SICK	13	592.04	14,713.72
FMLA - VAC	FMLA VACATION	12	262.96	4,968.42
HOL BANK - USED	HOLIDAY BANK USED	116	3,119.49	67,148.48
HOLIDAY - BANK	HOLIDAY BANK EARNED	98	2,352.00	0.00
HOLIDAY PAY	HOLIDAY PAY	448	3,568.00	86,046.54
LEAVE - W/O PAY	LEAVE W/O PAY	11	38.50	0.00
LEAVE WITH PAY	LEAVE WITH PAY	1	48.00	993.35
LIGHT DUTY	LIGHT DUTY	5	220.00	5,900.73
LONGEVITY	LONGEVITY	736	0.00	42,552.00
OT - FLSA	OVERTIME	399	2,993.75	87,728.89
OTHER PAY	OTHER PAY	5	0.00	127.19
PD CLOTHING	PD CLOTHING	30	0.00	1,500.00
PER DAY - USED	PERSONAL DAY USED	43	307.50	7,203.25
REG - F T	REGULAR FULL TIME	1867	131,497.36	3,116,774.53
REG - P T	REGULAR PART-TIME	83	2,791.50	38,335.00
REG - TEMP	REGULAR TEMPORARY	48	2,322.00	23,847.00
SICK - USED	SICK USED	360	5,917.80	133,347.80
SICK-USED P/T	SICK USED PART TIME	8	31.00	377.73
STEP HOURLY	STEP HOURLY	204	7,878.50	179,415.88
STEP-OT CALC	STEP-OT CALC	3	2.25	74.98
VAC - USED	VACATION USED	522	7,800.20	189,257.40
VAC-USED P/T	VACATION USED PART TIME	2	14.00	173.04
WORKERS COMP	WORKERS COMP	2	21.50	305.29
<b>Report Total:</b>			<b>175,598.14</b>	<b>4,162,644.16</b>