



Payroll Set: 01-Waxahachie Employees

Pay Code	Description	# of Payments	Units	Pay Amount
ASSIGNMENT	ASSIGNMENT PAY	33	0.00	3,300.00
BEREAVEMENT	BEREAVEMENT	11	183.00	3,413.73
BONUS VAC - USED	BONUS VACATION USED	21	186.50	4,855.38
CAR - ALLOW	CAR ALLOWANCE	87	0.00	40,866.00
CELL PHONE	CELL PHONE	12	0.00	315.00
CERT PAY	CERTIFICATION PAY	335	0.00	42,039.00
CIVIL LEAVE	CIVIL LEAVE	3	26.50	504.76
COMP - USED	COMP USED	116	959.54	22,181.00
COMP (1.0) EARNED	COMP EARNED (1.0)	30	80.25	0.00
COMP (1.5) EARNED	COMP EARNED (1.5)	157	1,096.14	0.00
CORRECTION	CORRECTION	5	0.00	192.26
FIRE OT (9 hrs)	FIRE OT (9 Hrs)	115	1,035.00	34,092.51
FMLA - SICK	FMLA SICK	2	154.00	2,556.96
HOL BANK - USED	HOLIDAY BANK USED	89	2,690.25	56,585.81
HOLIDAY - BANK	HOLIDAY BANK EARNED	89	2,136.00	0.00
HOLIDAY PAY	HOLIDAY PAY	452	3,584.00	86,777.92
LEAVE - W/O PAY	LEAVE W/O PAY	11	128.24	0.00
LIGHT DUTY	LIGHT DUTY	13	496.00	13,681.84
LONGEVITY	LONGEVITY	742	0.00	42,294.00
OT - FLSA	OVERTIME	332	2,683.75	78,987.32
OTHER PAY	OTHER PAY	8	0.00	125.14
PD CLOTHING	PD CLOTHING	30	0.00	1,500.00
PER DAY - USED	PERSONAL DAY USED	22	160.50	3,607.57
REG - F T	REGULAR FULL TIME	1602	113,291.31	2,694,023.87
REG - P T	REGULAR PART-TIME	71	2,346.00	32,210.24
REG - TEMP	REGULAR TEMPORARY	31	2,036.00	22,077.74
RETRO PAY	RETRO PAY	2	0.00	156.62
SICK - USED	SICK USED	237	2,581.73	57,548.45
SICK-USED P/T	SICK USED PART TIME	8	133.00	1,620.96
STEP HOURLY	STEP HOURLY	139	5,376.50	120,956.12
STEP-OT CALC	STEP-OT CALC	1	16.00	551.84
VAC - USED	VACATION USED	462	7,967.43	192,196.98
VAC-USED P/T	VACATION USED PART TIME	2	12.00	131.13
WORKERS COMP	WORKERS COMP	3	220.00	6,647.31
Report Total:			149,579.64	3,565,997.46