

Employee Name: Karen D. Culpepper

Pay Period: Biweekly 02

Pay Begin: 06/24/2017

Employee Number: 224823

Pay Date: 07/21/2017

Pay End: 07/07/2017

HOURS AND EARNINGS				PRE-TAX DEDUCTIONS			LEAVE BALANCES AS OF 07/07/2017	
DESCRIPTION	HOURS	CURRENT AMOUNT	YTD AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT		
Reg Pay			10,019.70	BCADVEE		660.53	Sick Lv	7.8900
Reg Adj			45.78	DentPPOE		108.55		
Holiday			640.92				TAX STATUS	
Pd NonWk			885.08				Fed Status	
Overbase			1,845.96				Fed Marital	S
Callback			68.67				Fed Exemptions	0
Shift			253.77				Fed Addtl	
Admin Lv			106.82				St Status	
Pers Lv			152.60				St Marital	n/a
Sick Lv			463.44				State	VA
Temp Pay	1.00	15.26	15.26				County/City	
							St Exemptions	0
							St Addtl	
TAXABLE INCOME ADDED				TAX DEFERRED & POST-TAX DEDUCTIONS				
DESCRIPTION		CURRENT AMOUNT	YTD AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT		
				LT Dis		33.66	SUMMER FUND DEDUCTION	
				FC Ret-C		566.41	Current Amount	
							Summer Balance	
TAX DEDUCTIONS							DIRECT DEPOSIT DISTRIBUTIONS	
DESCRIPTION	TAXABLE EARNINGS	CURRENT AMOUNT	YTD AMOUNT				Description	Optional/Flat
FICA-O	15.26	0.94	851.19				Bank ID	--
FICA-M	15.26	0.22	199.07				Acct ID	--
Tax-Fed	15.26		1,121.79				Amount	--
StTax-VA	15.26		521.99				Description	Apple FCU
							Bank ID	--
							Acct ID	--
							Amount	--
TOTALS		GROSS PAY	NET PAY (INCLUDES ACH'S)				Description	Net Deposit
CURRENT		15.26	14.10				Bank ID	051400549
YTD		14,498.00					Acct ID	XXXXXX0524
							Amount	14.10
MESSAGE	Please remember that your health, dental, dues, long-term disability and life insurance premiums will not come out of your pay again until BW07 paid on September 29th. Normal retirement deductions will come out of all eligible pay for every period worked.			Use Uconnect to review prior pay information update phone numbers, change your address and federal income tax withholdings. Log on to: https://www.fcps.edu/careers/employee-resources Q? payroll.help@fcps.edu or 571-423-3500.				

STATEMENT OF EARNINGS



COUNTY OF FAIRFAX
FAIRFAX, VIRGINIA
SCHOOL PAYROLL ACCOUNT

ADVICE NUMBER
38512285

PAY DATE
07/21/2017

DEPOSIT: *Fourteen and 10/100 Dollars*

TO THE ACCOUNT OF:
Karen D. Culpepper
7577 Margate Court 104
Manassas, VA 20109

AMOUNT
*****VOID*****

THIS IS NOT A CHECK

Bank of America



FAIRFAX COUNTY PUBLIC SCHOOLS
DEPT. OF FINANCIAL SERVICES/PAYROLL MANAGEMENT
8115 GATEHOUSE ROAD
FALLS CHURCH, VA 22042

NON-NEGOTIABLE