

EMPLOYEE NAME: Jessica E. Lardin
 EMPLOYEE NUMBER: 142173

PAY PERIOD Monthly 12 PAY BEGIN 06/01/11
 PAY DATE 06/30/11 PAY END 06/30/11

HOURS AND EARNINGS				PRE-TAX DEDUCTIONS			LEAVE BALANCES AS OF 05/31/11	
DESCRIPTION	HOURS	CURRENT AMOUNT	YTD AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT	Sick Lv	248.2080
Reg Pay	120.00	6,091.20	36,547.20	BICardEE	96.49	578.94		
Sick Lv	7.50			DentPPOE	13.79	82.74		
Ath/Acad			1,410.00					
TAXABLE INCOME ADDED				TAX DEFERRED & POST-TAX DEDUCTIONS			TAX STATUS	
DESCRIPTION				DESCRIPTION			Fed Status	
CURRENT AMOUNT				CURRENT AMOUNT			Fed Marital	
YTD AMOUNT				YTD AMOUNT			Fed Exemptions	
GTL-Life				D-FEA			Fed Add'l	
6.91				67.59			20.00	
41.46				405.54			St Status	
				LT Dis			St Marital	
				17.18			State	
				103.08			County/City	
				ERFC Ret			St Exemptions	
				243.65			St Add'l	
				1,461.90			0	
TAX DEDUCTIONS				SUMMER FUND DEDUCTION				
DESCRIPTION				DESCRIPTION			Current Amount	
TAXABLE EARNINGS				CURRENT AMOUNT			655.03	
CURRENT AMOUNT				YTD AMOUNT			Summer Balance	
YTD AMOUNT				YTD AMOUNT			6,491.08	
FICA-O				D-FEA			DIRECT DEPOSIT DISTRIBUTIONS	
5,987.83				67.59			Description	
251.49				405.54			Optional/Flat	
1,568.15				LT Dis			Bank ID	
5,987.83				17.18			Acct ID	
86.82				103.08			Amount	
541.39				ERFC Ret			Description	
1,089.38				243.65			Apple FCU	
6,682.28							Bank ID	
1,790.60							Acct ID	
							Amount	
							Description	
							Net Deposit	
							256078514	
							Acct ID	
							XXXXXX7-17	
							Amount	
							3,275.32	
TOTALS				GROSS PAY			NET PAY (INCLUDES ACH'S)	
CURRENT				6,098.11			3,275.32	
YTD				37,998.66				
MESSAGE				If you participate in the Summer Fund savings plan please review the year to date balance above. Your summer fund balance will be paid to you in the coming summer months. Questions? Call 571-423-3000.			Moving this summer? Don't forget to change your address online through Uconnect. It's easy and its paper free. Log on to Uconnect via: http://www.fcps.edu/DHR/employees/uconnect.htm	

STATEMENT OF EARNINGS



COUNTY OF FAIRFAX
 FAIRFAX, VIRGINIA
 SCHOOL PAYROLL ACCOUNT

ADVICE NUMBER
 35339296

PAY DATE
06/30/11

DEPOSIT: Three thousand two hundred seventy five and 32/100 Dollars

TO THE

ACCOUNT OF:

Jessica E. Lardin
 9858 Fairfax Square, #197
 Fairfax, VA 22031-4258

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

THIS IS NOT A CHECK

Bank of America

NON-NEGOTIABLE



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