

Name: FIRSTNAME LASTNAME	Emp Nbr: 00000	Yrs Experience District: 00	Frequency: F
Address: 123 STREET NAME	SSN:	Yrs Experience Total: 00	Pay Campus: 001
MAYPEARL, TX 76064	DOB: 01-01-1990	Yrs Prof Exper District: 00	Primary Campus: 001
Phone: (123) 456-7890	Degree: 1 - Bachelor's	Yrs Prof Exper Total: 00	W4 Filing Status: M
Original Emp Date: 08-01-2022	Latest Re-Emp Date:	Creditable Year of Service: ☐ BF	Nbr Exempts: 0
Estimated Annual Salary: \$0.00	Retirement Date:	Extract ID:	
W4 Multi-Job: N W4 Nbr Children Under 17: 0	W4 Nbr Other Dependents: 0	Work Email: first.last@maypearlisd.org	
W4 Other Income: \$0.00	W4 Other Deductions: \$0.00	W4 Other Exemptions: \$0.00	

Job Information

Job: TEACHER	Payoff Date: 08-25-2023
Primary: Y Assigned: 100.00%	Begin Date: 08-01-2022 # Months in Contract: 10
Grade: 002	End Date: 06-01-2023 # Days in Contract: 187
Step: 00	Contract Amount: \$62,984.00 # of Annual Pymts: 12
Sched:	Contract Balance: \$62,984.00 Remaining Pymts: 12
Vacant: N	Local Contract Days: Hourly Rate: \$0.00
# of Days Empld: 197	Wholly Sep Amt: \$0.00
	Wkly Hrs Sched: 38

Budget Information

Job:	Budget Information								
	TEACHER								
	Account Code	Amount	Percent	Activity	TRS Grant	Exp 373	Acct Type	Extra Duty Cd	Perform Pay
	199-11-6119.00-001-311000	\$1,250.00	1.985%	79		Y	G	70	N
	199-11-6119.00-001-311000	\$42,244.00	87.125%	80		Y	G		N
	199-11-6119.00-001-324000	\$5,162.00	10.890%	80		Y	G		N

Salary Calculation

Job: TEACHER	State Min Salary: \$35,460.00	State Step: 00
Annual Salary: \$48,656.00	OT Elig: N	Yrs in Career Ladder: 0
Pay Rate: \$4,054.67	OT Rate: \$0.00	
Daily Rate: \$246.984		

Extra Duty Information

Extra Duty Pay Code	Amount	Remain Amount	Pymnts	Acct Type	Fund	Distribution Code	Percent	Account Amount	Activity	TRS Grant	Exp 373	Perf Pay
70 - MATH/SCI/ENG 5 C	\$1,250.00	\$0.00	0	G	199	11-6119.00-001-311000	1.985 %	\$1,250.00	79		Y	N
78 - HEAD COACH	\$6,000.00	\$6,000.00	12	S	199	36-6119.00-999-391000	100.000	\$6,000.00	02		Y	N
81 - JH Coach	\$2,500.00	\$2,500.00	12	S	199	36-6119.00-999-391000	100.000	\$2,500.00	02		Y	N

Note: G-types included as contract pay for non XTRA job. S-types reported in XTRA job.

Deduction Information

Deduction Code	Net Amount	Empl Contrib	Remain Pymts	Cafe 125	Deduction Code	Net Amount	Empl Contrib	Remain Pymts	Cafe 125
116 - UNUM BASIC LIFE	\$0.00	\$0.47	99	N	064 - MAYPEARL EDUCATION	\$5.00	\$0.00	99	N
146 - MDLIVE TELEHEALTH	\$0.00	\$4.50	99	N					

Please check all information in red boxes. All amounts are gross amounts.

The # of Days Empld shows the days paid for contract and salary purposes.

In Deduction Information box, the net amount is employee contribution. Remaining payments default to 99 for monthly payments made all year. Cafe 125 is set to Y for pre-tax deduction.

Extra Duty Information contains stipend information. G-types are calculated into the salary calculation information. S-types are paid as supplemental and are additional to salary calculation.

Information in the blue boxes are for system calculations for TRS reporting. They have no bearing on salary or contract information.

The system only allows whole numbers in the # months in contract field.

The # of days in contract field defaults to 187 days, and the system uses it to calculate stat min contributions. Wkly Hrs Sched is for reporting only.

The state step caps at 20 per law and factors in to calculate the stat min contributions to TRS.

All data included in this sample is for informational purposes only.