

EDUCATIONAL SCHOOL DISTRICT XYZ						9/24/2023	
Annual Personnel Payroll & Retirement Summary						2022-2023 FY	

DARCY, ELIZABETH JANE	Birthdate: 5/6/1977	Phone: (123) 456-7890
DARCY0002	Start Date: 8/15/2007	Other Last: BENNET
123-45-6789	Term Date:	Other First: ELIZA, LIZZIE

CONTRACTS							
<u>Pay Code</u>	<u>Paid Start</u>	<u>Paid Stop</u>	<u>Work Start</u>	<u>Work Stop</u>	<u>Amount</u>	<u>Days</u>	<u>Hours/Day</u>
PE01A	9/1/2022	8/31/2023	9/6/2022	6/15/2023	\$10,000.00	100	5.5
TE01A	9/1/2022	8/31/2023	9/6/2022	6/15/2023	\$2,000.00	20	2.5

RETIREMENT								
<u>System</u>	<u>Plan</u>	<u>Option</u>	<u>Invest</u>	<u>Type</u>	<u>Start Date</u>	<u>End Date</u>	<u>Choice Date</u>	<u>Choice Code</u>
E	3	D	WSIB	32	10/17/2022	8/31/2023	10/17/2022	3C
E	2			32	9/6/2023	10/16/2022		

TIME OFF				
Time Off Summary				
<u>Type</u>	<u>Allocated</u>	<u>Used</u>	<u>Sold</u>	<u>Balance</u>
Sick	16	16	0	0
Vacation	8	8	0	0

Time Off Transactions		
<u>Type</u>	<u>Date</u>	<u>Hours</u>
PFML	11/1/2022	8
PFML	11/2/2022	8
PFML	11/3/2022	8
PFML	11/4/2022	8
PFML	11/5/2022	8
Vacation	3/17/2023	8
Sick	4/9/2023	8
Sick	4/10/2023	8
LWOP	5/6/2023	8

PAYROLL						
Payroll Summary						
<u>Fiscal Year</u>	<u>Gross Paid</u>	<u>Net Paid</u>	<u>Ret. Code</u>	<u>Member Cont.</u>	<u>Employer Cont.</u>	<u>Credit Earned</u>
2022-2023	\$12,000.00	\$9,000.00	A	\$500.00	\$750.00	10

Pay Period Transactions					
<u>Pay Period Ending</u>					
9/30/2022	Gross:	\$1,000.00	Net:	\$800.00	
	<u>Member Cont.</u>			<u>Employer Cont.</u>	
	<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
	1ReE3	\$50.00	N	1ReE3	\$150.00

	1ReE2	\$50.00	N	1ReE2	10
	<u>Pay Description</u>				
	<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
	PE01A	\$900.00	20	32	0.9
	TE01A	\$100.00	2.5	32	0.1
10/31/2022	<b>Gross:</b>	\$1,000.00	<b>Net:</b>	\$800.00	
	<u>Member Cont.</u>		<u>Employer Cont.</u>		
	<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
	1ReE3	\$50.00	N	1ReE3	\$150.00
	<u>Pay Description</u>				
	<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
	PE01A	\$900.00	20	32	0.9
	TE01A	\$100.00	2.5	32	0.1
11/30/2022	<b>Gross:</b>	\$650.00	<b>Net:</b>	\$500.00	
	<u>Member Cont.</u>		<u>Employer Cont.</u>		
	<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
	1ReE3	\$25.00	N	1ReE3	\$75.00
	<u>Pay Description</u>				
	<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
	PE01A	\$450.00	10	32	0.5
	TE01A	\$100.00	2.5	32	0.1
12/31/2022	<b>Gross:</b>	\$1,000.00	<b>Net:</b>	\$800.00	
	<u>Member Cont.</u>		<u>Employer Cont.</u>		
	<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
	1ReE3	\$50.00	N	1ReE3	\$150.00
	<u>Pay Description</u>				
	<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
	PE01A	\$900.00	20	32	0.9
	TE01A	\$100.00	2.5	32	0.1
1/31/2023	<b>Gross:</b>	\$1,000.00	<b>Net:</b>	\$800.00	
	<u>Member Cont.</u>		<u>Employer Cont.</u>		
	<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
	1ReE3	\$50.00	N	1ReE3	\$150.00
	<u>Pay Description</u>				
	<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
	PE01A	\$900.00	20	32	0.9
	TE01A	\$100.00	2.5	32	0.1
2/28/2023	<b>Gross:</b>	\$1,000.00	<b>Net:</b>	\$800.00	
	<u>Member Cont.</u>		<u>Employer Cont.</u>		

<u>Code</u>	<u>Amount</u>	<u>Tax</u>	<u>Code</u>	<u>Amount</u>
1ReE3	\$50.00	N	1ReE3	\$150.00
<u>Pay Description</u>				
<u>Pay Code</u>	<u>Comp.</u>	<u>Hours</u>	<u>Status</u>	<u>Credit Earned</u>
PE01A	\$900.00	20	32	0.9
TE01A	\$100.00	2.5	32	0.1