
Last Payroll Processed: 09/01/22 – 09/15/22 with a Pay Date of 09/15/22

Mid-Contract with No Retro:

This employee is moving from 5.00 hours to 5.75 hours effective 09/16/22 to be paid on 09/30/22.

Employee: Hurst, Brent Carl
Employee Number: ANON1000

Position Number: 2
Position Description: Bus Driver

Compensation

Type Contract	Code 2023	Job Calendar ij - 9 Month Classified	Description Bus Driver
Label FY23	Compensation Start Date 8/25/22	Compensation Stop Date 8/23/23	Pay Plan Biweekly
Pay Unit Hourly	Unit Amount 19.000	Retirement Hours 5.00	<input type="checkbox"/> Strs Advance
Supplemental Tax Option None	<input type="checkbox"/> Archived	Contract Days Worked 15.000	Contract Work Days 179.00
Hours In Day 5.00	<input type="checkbox"/> Primary Compensation		

Contract

Pay Per Period 654.04	Contract Amount 17,005.00	Contract Obligation 17,005.00	Contract Type
Pays In Contract 26	Retro Next Pay	<input checked="" type="checkbox"/> Stretch Pay	

Compensation Amounts

Accrued Wages 116.92	Amount Earned 1,425.00	Amount Paid 1,308.08	Amount Docked 0.00
Pays Paid 2			

Contract Obligation = \$19,342.00

\$1,425.00 = 5 Original Hours In Day X \$19.00 Unit Amount X 15 days New Contract Days Worked – Amount Earned

+ \$17,917.00 = 5.75 New Hours In Day X \$19.00 Unit Amount X 164 (New Contract Work Days – New Contract Days Worked) – Amount to be Earned

= \$19,342.00

Contract Amount = \$19,555.75

\$109.25 New Daily Rate (5.75 Hours in Day x \$19.00 Hourly Rate)

-\$95.00 Original Daily Rate (5 Hours in Day x \$19.00 Hourly Rate)

= \$14.25

X 15 (Days Worked)

= \$213.75

+ \$19,342.00 Contract Obligation

= **\$19,555.75**

Type
Mid-contract with no retro

Compensation

Job Calendar: iij - 9 Month Classified
New Description: Bus Driver
New Pay Unit: Hourly
New Compensation Start Date: 9/16/22
New Retirement Hours: 5.75
New Compensation Stop Date: 8/23/23
New Hours In Day: 5.75

Position

Position Description: Bus Driver
Job Status: Active
Pay Group: 4 - Bus Drivers
Building Code: 100 - 100
Department Code: 670 - 670
FTE: 1.00000
Position Start Date: 1/1/17
Retirement System: SERS
EMIS FTE: 0.00000
EMIS Contract Amount: 0.00
EMIS Work Days: 0.000

Compensation Amounts

New Accrued Wages: 116.92	New Amount Earned: 1,425.00	New Amount Paid: 1,308.08	New Amount Docked: 0.00	New Pays Paid: 2
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Contract

New Pay Per Period: 751.41	New Contract Amount: 19,555.75	New Contract Obligation: 19,342.00	New Contract Type:	New Pays In Contract: 26
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Enter Values in the Following Fields:

Raise Date = Will be blank.

New Compensation Start Date = Should be one day after the Stop Date of the last payroll processed.

New Retirement Hours = New Value.

New Hours in Day = New Value.

New Contract Amount = The is the full amount of the contract.

System Automatically Populates:

Days Since Raise = Should populate to 0.

New Accrued Wages = Should remain the same as Accrued Wages was on original Compensation.

New Amount Earned = Should remain the same as Amount Earned was on original Compensation.

New Pay Per Period = New Contract Obligation – New Amount Paid- New Amount Docked/New Pays In Contract – New Pays Paid

New Contract Obligation = New Amount Earned + Amount to be Earned

To Assure the Contract will Pay Out Correctly:

\$751.41 New Pay Per Period

X 24 Pays Remaining

+\$1,308.08 New Amount Paid

\$19,341.92 Calculated New Contract Amount

\$19,342.00 New Contract Amount

Mid-Contract with Retro Spread Over Remaining Pays: Change in Hours Effective Back to the Start of the Contract.

This employee is moving from 5.00 hours to 5.75 hours effective 08/25/22 to be paid on 09/30/22.

Employee: Hurst, Brent Carl
Employee Number: ANON1000

Position Number: 2
Position Description: Bus Driver

Compensation

Type Contract	Code 2023	Job Calendar ijj - 9 Month Classified	Description Bus Driver
Label FY23	Compensation Start Date 8/25/22	Compensation Stop Date 8/23/23	Pay Plan Biweekly
Pay Unit Hourly	Unit Amount 19.000	Retirement Hours 5.00	<input type="checkbox"/> Strs Advance
Supplemental Tax Option None	<input type="checkbox"/> Archived	Contract Days Worked 15.000	Contract Work Days 179.00
Hours In Day 5.00	<input type="checkbox"/> Primary Compensation		

Contract

Pay Per Period 654.04	Contract Amount 17,005.00	Contract Obligation 17,005.00	Contract Type
Pays In Contract 26	Retro Next Pay	<input checked="" type="checkbox"/> Stretch Pay	

Compensation Amounts

Accrued Wages 116.92	Amount Earned 1,425.00	Amount Paid 1,308.08	Amount Docked 0.00
Pays Paid 2			

Contract Obligation = \$19,555.75

\$1,425.00 New Amount Earned

+ \$17,917.00 Amount to be Earned

New Contract Days Remaining (New Contract Work Days – New Contract Days Worked)
X \$19.00 New Unit Amount X 5.75 New Hours In Day

+ \$213.75 New Daily Rate – Old Daily Rate X New Contract Days Worked

= \$19,555.75

Contract Amount = \$19,555.75

5.75 New Hours In Day

X \$19.00 New Unit Amount

X 179 New Contract Work Days

= \$19,555.75

Type
Mid-contract with retro spread over remaining pays

Compensation

Job Calendar: 9 Month Classified | Archived: | Raise Date: 8/25/22 | Days Since Raise: 15 | New Type: Contract

New Description: Bus Driver | New Label: FY23 | New Compensation Start Date: 9/16/22 | New Compensation Stop Date: 8/23/23 | New Pay Plan: Biweekly

New Pay Unit: Hourly | New Unit Amount: 19,000 | New Retirement Hours: 5.75 | New Strs Advance: | New Supplemental Tax Option: None

New Contract Days Worked: 15,000 | New Contract Work Days: 179.00 | New Hours in Day: 5.75 | New Primary Compensation:

Position

Position Description: Bus Driver | Job Status: Active | Pay Group: 4 - Bus Drivers | Building Code: 100 - 100 | Department Code: 670 - 670

Extended Service: | FTE: 1.00000 | Position Start Date: 1/1/17 | Position Stop Date: | Retirement System: SERS

Position Code: 319 - Publicity Relations Assignment | EMIS FTE: 0.00000 | Paraprofessional: *- NA (not valid for PosCode=) | EMIS Contract Amount: 0.00 | EMIS Work Days: 0.000

EMIS Hours in The Day: 0.00 | Building IRN: 621441 | Assignment Area: | Employee Check Distribution: |

Compensation Amounts

New Accrued Wages: 330.67	New Amount Earned: 1,638.75	New Amount Paid: 1,308.08	New Amount Docked: 0.00	New Pays Paid: 2
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Contract

New Pay Per Period: 760.32	New Contract Amount: 19,555.75	New Contract Obligation: 19,555.75	New Contract Type:	New Pays in Contract: 26
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New Retro Next Pay: 0.00 | New Stretch Pay

Enter Values in the Following Fields:

Raise Date = Should signify the first negotiated day that the employee should start receiving the new pay amount.

New Compensation Start Date = Should be one day after the Stop Date of the last payroll processed.

New Retirement Hours = New Value.

New Hours in Day = New Value.

New Contract Amount = The is the full amount of the contract.

System Automatically Populates:

Days Since Raise = Populated based on Raise Date and Job Calendar Compensation is pointing to.

New Accrued Wages = New Amount Earned – New Amount Paid

New Amount Earned = New Contract Days Worked X New Unit Amount (if Pay Unit is set to Hourly then also X New Hours in Day)

New Pay Per Period = New Contract Obligation – New Amount Paid- New Amount Docked/New Pays In Contract – New Pays Paid

New Contract Obligation = New Amount Earned + Amount to be Earned

To Assure the Contract will Pay Out Correctly:

\$760.32 New Pay Per Period

X 24 Pays Remaining

+\$1,308.08 New Amount Paid

\$19,555.76 Calculated New Contract Amount

\$19,555.75 New Contract Amount

Mid-Contract with Lump Sum Retro: Change in Hours Effective Back to the Start of the Contract.

This employee is moving from 5.00 hours to 5.75 hours effective 08/25/22 to be paid on 09/30/22.

Employee: Hurst, Brent Carl
Employee Number: ANON1000

Position Number: 2
Position Description: Bus Driver

Compensation

Type Contract	Code 2023	Job Calendar ijj - 9 Month Classified	Description Bus Driver
Label FY23	Compensation Start Date 8/25/22	Compensation Stop Date 8/23/23	Pay Plan Biweekly
Pay Unit Hourly	Unit Amount 19.000	Retirement Hours 5.00	<input type="checkbox"/> Strs Advance
Supplemental Tax Option None	<input type="checkbox"/> Archived	Contract Days Worked 15.000	Contract Work Days 179.00
Hours In Day 5.00	<input type="checkbox"/> Primary Compensation		

Contract

Pay Per Period 654.04	Contract Amount 17,005.00	Contract Obligation 17,005.00	Contract Type
Pays In Contract 26	Retro Next Pay	<input checked="" type="checkbox"/> Stretch Pay	

Compensation Amounts

Accrued Wages 116.92	Amount Earned 1,425.00	Amount Paid 1,308.08	Amount Docked 0.00
Pays Paid 2			

Contract Obligation = \$19,555.75

\$1,425.00 New Amount Earned

+ \$17,917.00 Amount to be Earned

New Contract Days Remaining (New Contract Work Days – New Contract Days Worked)
X \$19.00 New Unit Amount X 5.75 New Hours In Day

+ \$213.75 New Daily Rate – Old Daily Rate X Days Since Raise¹

= \$19,555.75

Contract Amount = \$19,555.75

5.75 New Hours In Day

X \$19.00 New Unit Amount

X 179 New Contract Work Days

= \$19,555.75

Type
Mid-contract with lump sum retro

Compensation

Job Calendar ij - 9 Month Classified	<input type="checkbox"/> Archived	Raise Date 8/25/22	Days Since Raise 15	New Type Contract
New Description Bus Driver	New Label FY23	New Compensation Start Date 9/16/22	New Compensation Stop Date 8/23/23	New Pay Plan Biweekly
New Pay Unit Hourly	New Unit Amount 19.000	New Retirement Hours 5.75	<input type="checkbox"/> New Strs Advance	New Supplemental Tax Option None
<input type="checkbox"/> New Archived	New Contract Days Worked 15.000	New Contract Work Days 179.00	New Hours In Day 5.75	<input type="checkbox"/> New Primary Compensation

Position

Position Description Bus Driver	Job Status Active	Pay Group 4 - Bus Drivers	Building Code 100 - 100	Department Code 670 - 670
Extended Service	FTE 1.00000	Position Start Date 1/1/17	Position Stop Date	Retirement System SERS
Position Code 319 - Publicity Relations Assignment	EMIS FTE 0.00000	Paraprofessional * - NA (not valid for PosCode=)	EMIS Contract Amount 0.00	EMIS Work Days 0.000
EMIS Hours in The Day 0.00	Building IRN 621441	Assignment Area	Employee Check Distribution	

Compensation Amounts

New Accrued Wages 134.46	New Amount Earned 1,442.54	New Amount Paid 1,308.08	New Amount Docked 0.00	New Pays Paid 2
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Contract

New Pay Per Period 752.14	New Contract Amount 19,555.75	New Contract Obligation 19,555.75	New Contract Type	New Pays In Contract 26
New Retro Next Pay 196.21	<input checked="" type="checkbox"/> New Stretch Pay			

Enter Values in the Following Fields:

Raise Date = Should signify the first negotiated day that the employee should start receiving the new pay amount.

New Compensation Start Date = Should be one day after the Stop Date of the last payroll processed.

New Retirement Hours = New Value.

New Hours in Day = New Value.

New Contract Amount = Full amount of the contract.

System Automatically Populated:

Days Since Raise = Populated based on Raise Date and Job Calendar Compensation is pointing to.

New Accrued Wages = New Amount Earned – New Amount Paid

New Amount Earned = New Contract Days Worked X New Unit Amount (if Pay Unit is set to Hourly then also X New Hours in Day) – New Retro Next Pay

New Pay Per Period = New Contract Obligation – New Amount Paid – New Amount Docked – New Retro Next Pay/New Pays In Contract – New Pays Paid

New Contract Obligation = New Amount Earned + Amount to be Earned (New Contract Work Days – New Contract Days Worked X Unit Amount (or Unit Amount X New Hours in Day if Hourly New Pay Unit)

New Retro Next Pay = New Pay Per Period - Original Pay Per Period X New Pays Paid

To Assure the Contract will Pay Out Correctly:

\$752.14 New Pay Per Period

X 24 Pays Remaining

+\$1,308.08 New Amount Paid

+\$196.21 New Retro Next Pay

\$19,555.65 Calculated New Contract Amount

\$19,555.75 New Contract Amount

Mid-Contract with Retro Spread Over Remaining Pays: Change in Hours but Not Back to the Start of the Contract.

This employee is moving from 5.00 hours to 5.75 hours effective 09/12/22 to be paid on 09/30/22.

Employee: Hurst, Brent Carl
Employee Number: ANON1000

Position Number: 2
Position Description: Bus Driver

Compensation

Type Contract	Code 2023	Job Calendar ij - 9 Month Classified	Description Bus Driver
Label FY23	Compensation Start Date 8/25/22	Compensation Stop Date 8/23/23	Pay Plan Biweekly
Pay Unit Hourly	Unit Amount 19.000	Retirement Hours 5.00	<input type="checkbox"/> Strs Advance
Supplemental Tax Option None	<input type="checkbox"/> Archived	Contract Days Worked 15.000	Contract Work Days 179.00
Hours In Day 5.00	<input type="checkbox"/> Primary Compensation		

Contract

Pay Per Period 654.04	Contract Amount 17,005.00	Contract Obligation 17,005.00	Contract Type
Pays In Contract 26	Retro Next Pay	<input checked="" type="checkbox"/> Stretch Pay	

Compensation Amounts

Accrued Wages 116.92	Amount Earned 1,425.00	Amount Paid 1,308.08	Amount Docked 0.00
Pays Paid 2			

Salary Schedule

Contract Obligation = \$19,399.00

\$1,045.00 5.00 Original Hours In Day X \$19.00 Unit Amount X 11 New Contract Days Worked – Days Since Raise

+ \$18,354.00 5.75 New Hours In Day X \$19.00 New Unit Amount X 168 New Contract Work Days – New Contract Days Worked + Days Since Raise

= \$19,399.00

Contract Amount = \$19,555.75

\$109.25 New Daily Rate (5.75 Hours in Day X \$19.00 Hourly Rate)

-\$95.00 Old Daily Rate (5 Hours in Day X \$19.00 Hourly Rate)

= \$14.25

X11 (Original Days Worked – Days Since Raise)

= \$156.75

+ \$19,399.00 Contract Obligation

= \$19,555.75

Type
Mid-contract with retro spread over remaining pays

Compensation

Job Calendar: iij - 9 Month Classified
 New Description: Bus Driver
 New Pay Unit: Hourly
 New Archived

Archived
 New Label: FY23
 New Unit Amount: 19.000
 New Contract Days Worked: 15.000

Raise Date: 9/12/22
 New Compensation Start Date: 9/16/22
 New Retirement Hours: 5.75

Days Since Raise: 4
 New Compensation Stop Date: 8/23/23
 New Contract Work Days: 179.00
 New Hours In Day: 5.75

New Type: Contract
 New Pay Plan: Biweekly
 New Supplemental Tax Option: None
 New Primary Compensation

Position

Position Description: Bus Driver
 Job Status: Active
 Pay Group: 4 - Bus Drivers
 Building Code: 100 - 100
 Department Code: 670 - 670

Extended Service:
 FTE: 1.00000
 Position Start Date: 1/1/17
 Position Stop Date:
 Retirement System: SERS

Position Code: 319 - Publicity Relations Assignment
 EMIS FTE: 0.00000
 Paraprofessional: *- NA (not valid for PosCode=
 EMIS Contract Amount: 0.00
 EMIS Work Days: 0.000

EMIS Hours In The Day: 0.00
 Building IRN: 621441
 Assignment Area:
 Employee Check Distribution:

Compensation Amounts

New Accrued Wages: 173.92
 New Amount Earned: 1,482.00
 New Amount Paid: 1,308.08
 New Amount Docked: 0.00
 New Pays Paid: 2

Contract

New Pay Per Period: 753.79
 New Contract Amount: 19,555.75
 New Contract Obligation: 19,399.00
 New Contract Type:
 New Pays In Contract: 26

New Retro Next Pay: 0.00
 New Stretch Pay

Enter Values in the Following Fields:

Raise Date = Should signify the first negotiated day that the employee should start receiving the new pay amount.

New Compensation Start Date = Should be one day after the Stop Date of the last payroll processed.

New Retirement Hours = New Value.

New Hours in Day = New Value.

New Contract Amount = Full amount of the contract.

System Automatically Populated:

Days Since Raise = Populated based on Raise Date and Job Calendar Compensation is pointing to.

New Accrued Wages = New Amount Earned – New Amount Paid

New Amount Earned = New Contract Work Days at New Hours In Day X New Unit Amount (if Pay Unit is set to Hourly then also X New Hours in Day) + New Contract Work Days at Original Hours in Day X New Unit Amount (if Pay Unit is set to Hourly then also X Original Hours In Day)

New Pay Per Period = New Contract Obligation – New Amount Paid-New Amount Docked/New Pays In Contract – New Pays Paid

New Contract Obligation = New Amount Earned + Amount to be Earned

To Assure the Contract will Pay Out Correctly:

\$753.79 New Pay Per Period

X 24 Pays Remaining

+\$1,308.08 New Amount Paid

\$19,399.04 Calculated New Contract Amount

\$19,399.00 New Contract Amount

Mid-Contract with Lump Sum Retro: Change in Hours Effective but Not Back to the Start of the Contract.

This employee is moving from 5.00 hours to 5.75 hours effective 09/12/22 to be paid on 09/30/22.

Employee: Hurst, Brent Carl
Employee Number: ANON1000

Position Number: 2
Position Description: Bus Driver

Compensation

Type Contract	Code 2023	Job Calendar ijj - 9 Month Classified	Description Bus Driver
Label FY23	Compensation Start Date 8/25/22	Compensation Stop Date 8/23/23	Pay Plan Biweekly
Pay Unit Hourly	Unit Amount 19.000	Retirement Hours 5.00	<input type="checkbox"/> Strs Advance
Supplemental Tax Option None	<input type="checkbox"/> Archived	Contract Days Worked 15.000	Contract Work Days 179.00
Hours In Day 5.00	<input type="checkbox"/> Primary Compensation		

Contract

Pay Per Period 654.04	Contract Amount 17,005.00	Contract Obligation 17,005.00	Contract Type
Pays In Contract 26	Retro Next Pay	<input checked="" type="checkbox"/> Stretch Pay	

Compensation Amounts

Accrued Wages 116.92	Amount Earned 1,425.00	Amount Paid 1,308.08	Amount Docked 0.00
Pays Paid 2			

Contract Amount = \$19,555.75

5.75 New Hours In Day

X \$19.00 New Unit Amount

X 179 New Contract Work Days

= \$19,555.75

Contract Obligation = \$19,399.00

\$1,442.76 New Amount Earned

+\$17,917.00 Amount to be Earned

New Contract Days Remaining (New Contract Work Days – New Contract Days Worked)

X \$19.00 New Unit Amount X 5.75 New Hours In Day

+\$39.24

= \$19,399.00

Type
Mid-contract with lump sum retro

Compensation

Job Calendar: iij - 9 Month Classified Archived

New Description: Bus Driver

New Pay Unit: Hourly

New Archived

New Label: FY23

New Unit Amount: 19.000

New Contract Days Worked: 15.000

Raise Date: 9/12/22

New Compensation Start Date: 9/16/22

New Retirement Hours: 5.75

New Contract Work Days: 179.00

Days Since Raise: 4

New Compensation Stop Date: 8/23/23

New Strs Advance

New Hours In Day: 5.75

New Type: Contract

New Pay Plan: Biweekly

New Supplemental Tax Option: None

New Primary Compensation

Position

Position Description: Bus Driver

Extended Service:

Position Code: 319 - Publicity Relations Assignment

EMIS Hours In The Day: 0.00

Job Status: Active

FTE: 1.00000

EMIS FTE: 0.00000

Building IRN: 621441

Pay Group: 4 - Bus Drivers

Position Start Date: 1/1/17

Paraprofessional: * - NA (not valid for PosCode=)

Assignment Area:

Building Code: 100 - 100

Position Stop Date:

EMIS Contract Amount: 0.00

Employee Check Distribution:

Department Code: 670 - 670

Retirement System: SERS

EMIS Work Days: 0.000

Compensation Amounts

New Accrued Wages: 134.68

New Amount Earned: 1,442.76

New Amount Paid: 1,308.08

New Amount Docked: 0.00

New Pays Paid: 2

Contract

New Pay Per Period: 752.15

New Retro Next Pay: 39.24

New Contract Amount: 19,555.75

New Stretch Pay

New Contract Obligation: 19,399.00

New Contract Type:

New Pays In Contract: 26

Enter Values in the Following Fields:

Raise Date = Should signify the first negotiated day that the employee should start receiving the new pay amount.

New Compensation Start Date = Should be one day after the Stop Date of the last payroll processed.

New Retirement Hours = New Value.

New Hours in Day = New Value.

New Contract Amount = Full amount of the contract.

System Automatically Populated:

Days Since Raise = Populated based on Raise Date and Job Calendar Compensation is pointing to.

New Accrued Wages = New Amount Earned – New Amount Paid

New Amount Earned = Days Since Raise X New Unit Amount (if Pay Unit is set to Hourly then also X New Hours in Day) + New Contract Days Worked – Days Since Raise X Original Hours In Day X Original Unit Amount – New Retro Next Pay

New Pay Per Period = New Contract Obligation – New Amount Paid – New Amount Docked– New Retro Next Pay/New Pays In Contract – New Pays Paid

New Contract Obligation = New Amount Earned + Amount to be Earned + New Retro Next Pay

New Retro Next Pay = New Pay Per Period - Original Pay Per Period X Days Since Raise/10

To Assure the Contract will Pay Out Correctly:

\$752.15 New Pay Per Period

X 24 Pays Remaining

+\$1,308.08 New Amount Paid

+\$39.24 New Retro Next Pay

\$19,398.92 Calculated New Contract Amount

\$19,399.00 New Contract Amount

Important Notes:

- When the new Compensation is activated, a Compensation Stop Date will automatically be entered on the prior Compensation. The Compensation Stop Date will be one day less than the new Compensation Start Date.
- When the new Compensation is activated, the prior Compensation is automatically archived.
- The system will automatically assign a Code to the new Compensation once the contract is activated.