



moving_12month_employees_cyr_payroll_ste p16

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moving_12month_employees_cyr_payroll_step16 i

Log on to the current year.

Verify the current year data to confirm that the salaries are correct. The highlighted fields are updated:

Employee: 000370 : HOOK, JENNIFER R Retrieve Directory

Employment Info Pay Info Job Info Distributions Deductions Leave Balance

Employee Status: 2 Active auxiliary per Original Emp. Date: 05-05-2008
 Highest Degree: 0 No Bachelor's Latest Re-Employ Date: 00-00-0000
Percent Day Employed: 100% Retirement Date: 00-00-0000
 Eligible for Re-hire: Take Retiree Surcharge:
 Extract ID: 12M JULY START DATE NY Take Retiree Surcharge:
 W-2 Elec Consent: Year Round:
 1095 Elec Consent: ERS Retiree Health Elig:
 NY ERS Retiree Health Elig:

Primary Job Code: 4500 - TECHNOLOGY TECHNICIAN
 Primary EEOC:
 Percent Assigned: 100%
 Employment Type: F Half-Time or more
 Retiree Employment Type:
 PEIMS Auxiliary Role ID: 206 Information Technology

Years Experience --Professional-- --Non-Professional--
 Total: 09
 In District: 09

Contract Information
 Class:
 Term:
 Year:

Extended Leave
 Begin: 00-00-0000
 End: 00-00-0000

Termination
 Date: 00-00-0000
 Reason:
 Full Semester:

Grade(s) Taught:

Unemployment Eligibility
 Qtr 1 Qtr 2 Qtr 3 Qtr 4
 1: 4: 7: 10:
 2: 5: 8: 11:
 3: 6: 9: 12:

Fingerprint Information
 Status: Y Fingerprinted
 Extract Date: 00-00-0000
 Fingerprint Date: 04-30-2008

Estimated Annual Salary (Hourly Employees Only)
 Budget Code: Amount: 0
 Activity Fund Func Obj Org Prog

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Pay Status: 1 Active FICA Eligibility: M Subject to medicare
 Pay Campus: 990 990 School Tax Exempt: W4 Marital Status: M Married
 Pay Dept: Unemployment Elig: Nbr of Exemptions: 0
 Dock Rate: 154.787 EIC Code: 1 Not eligible

TRS
 Status: 1 Eligible
 Begin Date: 05-05-2008
 End 90 Day Period: 08-02-2008

FSP Staff Salary Data
 Health Ins Code: W Eligible Health Insur
 FSP Staff Data Code: F Full-Time

Totals
 State Min. Salary: 0.00
 Extra Duty: 8,560.90
 Contract Amt: 33,279.00
 Contract Balance: 33,279.00

Extra Duty Pay

Delete	Extra Duty Pay Code	Type	Amount	Remain Amt	Remain Pymts
	27 - CELL PHONE	B	300.00	300.00	12
	28 - CAMPUS TRAVEL	B	1,000.00	1,000.00	12
	49 - ADDL DUTY-BUS	S	11,890.00	11,890.00	12

Refresh Type/Amount + Add

Bank Info

Delete	Bank	Bank Acct Nbr	Bank Acct Type	PreNote	Bank Acct Amt
	002 - 311981614 EDUCATIONAL ECU	6722143448.999999	2 Checking account	<input type="checkbox"/>	0.00

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Employment Info Pay Info Job Info Distributions Deductions Leave Balance

Delete	Selected	Job Code	Primary	% Assigned	Pay Type
	<input checked="" type="checkbox"/>	4500 - TECHNOLOGY TECHNICIAN	<input checked="" type="checkbox"/>	100%	Non-contracted emp
	<input type="checkbox"/>	XTRA - EXTRA DUTY	<input type="checkbox"/>	100%	Contracted employee

Primary Campus: 990 990 School
Dept:

Contract Info

Pay Type: Non-contracted emp Pay Grade: rrc Pay Step: Sched Max Days: Hrs Per Day: 0.000 Incr Pay Step:

Total: 33,279.00 Balance: 33,279.00 # of Annual Pymts: 12 Remaining Pymts: 12 Concept: Use midpoint table

of Months in Contract: 11 State Min Days: 100 TRS - non contract Base Annual: 30,102.15 Calculate

Daily Rate: 154.787 = Contract Total: 33,279.00 / # of Days Empld: 215 # Days Off: 0.0 Vacant Job:
 Pay Rate: 2,773.25 = Contract Total: 33,279.00 / # Annual Pymts: 12 Payoff Date: 06-25-2019 Wkly Hrs Sched: 0
 Reg Hrs worked: 0.00 OVTM Elig: OVTM Rate: 0.00 Hly Rate: 0.00 Exempt Status: 0000

State Info

State Step: Yrs in Career Ladder: TRS Year: TRS Member Pos: 03 Support staff Wholly Sep Amt: 0.00
 State Min Salary: 0.00 = Foundation Daily Rate: 0.000 X % Assigned: 100% X # of days Empld 0

Calendar/Local Info

Calendar/Local Options: EP - EL PRIN & TECH(2) Begin Date: 07-23-2018 End Date: 06-20-2019 # of Days Empld: 215
 Years Job Exp: Local Contract Days: 0

Workers' Comp Info

WC Code: A PROFESSIONAL EMPL 0.005000 WC Ann Pymts: 11 WC Remain: 11

Accrual Info

Code: Accrual Rate: 0.000 = Total: 33,279.00 / # of Days Empld 215

Maintenance > Staff Job/Pay Data SessionTimer: 59 min and 55 sec

Save

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Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
		4500 - TECHNOLOGY TECHNICIAN	27 - CELL PHONE	B	199-11-6135.00-999-999000	300.00	23.077%
						Total:	300.00 23.077%
		4500 - TECHNOLOGY TECHNICIAN	28 - CAMPUS TRAVEL	B	199-11-6139.00-999-999000	1,000.00	76.923%
						Total:	1,000.00 76.923%
		4500 - TECHNOLOGY TECHNICIAN		G	199-11-6129.03-001-999000	11,092.89	33.333%
		4500 - TECHNOLOGY TECHNICIAN		G	199-11-6129.03-041-999000	11,092.89	33.333%
		4500 - TECHNOLOGY TECHNICIAN		G	199-11-6129.03-101-999000	11,093.22	33.334%
						Total:	33,279.00 100.000%
		XTRA - EXTRA DUTY	49 - ADDL DUTY-BUS	S	199-34-6129.00-999-999000	11,890.00	100.000%
						Total:	11,890.00 100.000%

Rows: 1 of 6 Refresh Totals + Add

Job Code: 4500 - TECHNOLOGY TECHNICIAN
 Extra Duty Code: 27 CELL PHONE B Activity Code: 79 Other Supplemental Re-sort
 Account Type: B Non-TRS taxable bus allow TRS Grant Code:
 Account Code: 199-11-6135.00-999-999000 Worker's Comp Code: A PROFESSIONAL EMPL 0.005000
 Description: Account Code not in Finance Expense 373: N Account not used in ASB distr
 Amount: 300.00 out of 300.00 Employer Contribution:
 Percent: 23.077% Performance Pay: