

This staff member has time off contract at the beginning of the fiscal year (July and August).

**The staff member would owe the university \$758.07.  
This would be deducted from subsequent pay periods.**

### EXAMPLE THREE

Jane Doe	2010-2011			
	<u>Earned</u>	<u>Paid</u>	<u>Bal Due</u>	<u>Hours Off</u>
7/22/2010	\$0.00	\$911.23	-\$911.23	80
8/5/2010	\$0.00	\$911.23	-\$1,822.46	80
8/19/2010	\$796.40	\$911.23	-\$1,937.29	16
9/2/2010	\$995.46	\$911.23	-\$1,853.06	
9/16/2010	\$995.46	\$911.23	-\$1,768.83	
9/30/2010	\$995.46	\$911.23	-\$1,684.60	
10/14/2010	\$995.46	\$911.23	-\$1,600.37	
10/28/2010	\$995.46	\$911.23	-\$1,516.14	
11/11/2010	\$995.46	\$911.23	-\$1,431.91	
11/24/2010	\$995.46	\$911.23	-\$1,347.68	
12/9/2010	\$995.46	\$911.23	-\$1,263.45	
12/23/2010	\$995.46	\$911.23	-\$1,179.22	
1/6/2011	\$995.46	\$911.23	-\$1,094.99	
1/20/2011	\$995.46	\$911.23	-\$1,010.76	
2/3/2011	\$995.46	\$911.23	-\$926.53	
2/17/2011	\$995.46	\$911.23	-\$842.30	
3/3/2011	\$995.46	\$911.23	<b>-\$758.07</b>	
3/17/2011	\$995.46	\$911.23	-\$673.84	
3/31/2011	\$995.46	\$911.23	-\$589.61	
4/14/2011	\$995.46	\$911.23	-\$505.38	
4/28/2011	\$995.46	\$911.23	-\$421.15	
5/12/2011	\$995.46	\$911.23	-\$336.92	
5/26/2011	\$995.46	\$911.23	-\$252.69	
6/9/2011	\$995.46	\$911.23	-\$168.46	
6/23/2011	\$995.46	\$911.23	-\$84.23	
7/7/2011	\$995.46	\$911.23	\$0.00	
	\$23,691.98	\$23,691.98		176