

**HR/GL Personnel Detail Report
 Activity For February of FY 2020**

Run Date: February 24, 2020 at 06:18 PM

Fund: 44

Proj Dates: 07/01/18-06/30/21

**Year to Date Personnel Detail
 Including Encumbrances and Actuals**

Em	Account	Src	Name	Description	Regular Earnings		Overtime		Other Earnings		Obligations	Year-to-Date	Projected YTD	YTD Earnings Totals			YTD Actuals
					Current Period	Prior Period	Current Period	Prior Period	Current Period	Prior Period				Regular	Overtime	Other	
641000	PI - Faculty			Combined Prior Periods Total	-	-	-	-	-	9,784.56	-	9,784.56	9,784.56	-	-	9,784.56	9,784.56
				Faculty Name (ID) Total	-	-	-	-	-	9,784.56	-	9,784.56	9,784.56	-	-	9,784.56	9,784.56
	641000 Total				-	-	-	-	-	9,784.56	-	9,784.56	9,784.56	-	-	9,784.56	9,784.56
644000	Graduate Student			2020-02-15 Total	1,018.23	-	-	-	-	-	-	1,018.23	1,018.23	1,018.23	-	-	1,018.23
644000	Graduate Student			2020-02-29 Total	1,018.23	-	-	-	-	-	-	1,018.23	1,018.23	1,018.23	-	-	1,018.23
644000	Graduate Student			Combined Prior Periods Total	-	14,166.24	-	-	-	-	-	14,166.24	14,166.24	14,166.24	-	-	14,166.24
644000	Graduate Student			Remaining Encumbrance Total	-	-	-	-	-	-	8,145.84	-	8,145.84	-	-	-	-
	Graduate Student Name (ID) Total				2,036.46	14,166.24	-	-	-	-	8,145.84	16,202.70	24,348.54	16,202.70	-	-	16,202.70
644000	Graduate Student 2			Combined Prior Periods Total	-	4,005.65	-	-	-	-	-	4,005.65	4,005.65	4,005.65	-	-	4,005.65
	Graduate Student 2 Name (ID) Total				-	4,005.65	-	-	-	-	-	4,005.65	4,005.65	4,005.65	-	-	4,005.65
644000	Graduate Student 3			2020-02-15 Total	1,018.23	-	-	-	-	-	-	1,018.23	1,018.23	1,018.23	-	-	1,018.23
644000	Graduate Student 3			2020-02-29 Total	1,018.23	-	-	-	-	-	-	1,018.23	1,018.23	1,018.23	-	-	1,018.23
644000	Graduate Student 3			Combined Prior Periods Total	-	14,166.24	-	-	-	-	-	14,166.24	14,166.24	14,166.24	-	-	14,166.24
644000	Graduate Student 3			Remaining Encumbrance Total	-	-	-	-	-	-	5,091.15	-	5,091.15	-	-	-	-
	Graduate Student 3 Name (ID) Total				2,036.46	14,166.24	-	-	-	-	5,091.15	16,202.70	21,293.85	16,202.70	-	-	16,202.70
	644000 Total				4,072.92	32,338.13	-	-	-	-	13,236.99	36,411.05	49,648.04	36,411.05	-	-	36,411.05
660100	PI - Faculty			Combined Prior Periods Total	-	-	-	-	-	1,275.74	-	1,275.74	1,275.74	-	-	1,275.74	1,275.74
	Faculty Name (ID) Total				-	-	-	-	-	1,275.74	-	1,275.74	1,275.74	-	-	1,275.74	1,275.74
	660100 Total				-	-	-	-	-	1,275.74	-	1,275.74	1,275.74	-	-	1,275.74	1,275.74
660130	PI - Faculty			Combined Prior Periods Total	-	-	-	-	-	139.63	-	139.63	139.63	-	-	139.63	139.63
	Faculty Name (ID) Total				-	-	-	-	-	139.63	-	139.63	139.63	-	-	139.63	139.63
	660130 Total				-	-	-	-	-	139.63	-	139.63	139.63	-	-	139.63	139.63
	Grand Total				4,072.92	32,338.13	-	-	-	11,199.93	13,236.99	47,610.98	60,847.97	36,411.05	-	11,199.93	47,610.98

This month's payroll

Obligation only for current Fiscal Year with no fringe benefits

Year to Date
 current Fiscal Year

- Major HR Account Codes
- 641000 - Faculty
 - 641100 - Faculty Summer
 - 644000 - Graduate Student
 - 646000 - Extra Help
 - 647000 - Operating Staff
 - 648100 - Student Employee
 - 660100 - 660150 Benefits

Year to Date is only for current Fiscal Year