

MICHIGAN STATE UNIVERSITY PAYROLL SYSTEM
 LABOR DISTRIBUTION PROCESS
 ACCOUNTING PERIOD: 11/30/2007

PAGE NO. 259
 RUN DATE 11/5/2007
 CHECK DATE 11/9/2007

ACCOUNT NO: 11-XXXX

EMPLOYEE NAME	EMPLOYEE ID NO	ACCT #	OBJ CODE	COST CTR	DEPT #	JOB CLASS	PERIOD ENDING	ERN TYP	EARNINGS	TOTAL FRINGE BENEFITS	HLTH/RX/DENTAL	SOCIAL SEC	RETIRE-MENT	MISC AMT	TUITION	GR'PARENT ACCT ADJ
DEPARTMENT NO: 76200 CONTROLLERS																
Baker, James	xxxxxxx		001			126100	10/28/2007	Sal	1000.00	76.50	0.00	76.50	0.00	0.00	0.00	0.00
Beach, Sandra	xxxxxxx		001			126100	10/14/2007	Sal	403.00	50.98	0.00	30.83	20.15	0.00	0.00	0.00
Brown, James	xxxxxxx		001			126100	10/28/2007	Sal	1253.04	H 413.50	254.99	95.86	62.65	0.00	0.00	0.00
Clark, James	xxxxxxx		001			126100	10/28/2007	Sal	2712.50	895.13	551.99	207.51	135.63	0.00	0.00	0.00
Franklin, Ben	xxxxxxx		002			126200	10/28/2007	Sal	1000.00	330.00	203.5	76.50	50.00	0.00	0.00	0.00
						126200	10/14/2007	Sal	706.00	X 232.98	143.67	54.01	35.30	0.00	0.00	0.00
						126200	9/30/2007	Sal	-671.67	C -51.38	0.00	-51.38	0.00	0.00	0.00	0.00
126200	9/16/2007	Sal	706.00	54.01	0.00	54.01	0.00	0.00	0.00	0.00	0.00	0.00				
Kent, Clark	xxxxxxx		002			126200	10/14/2007	Sal	668.25	51.12	0.00	51.12	0.00	0.00	0.00	0.00
Small, Sandra	xxxxxxx		002			126200	10/28/2007	Sal	596.65	H 196.89	121.42	45.64	29.83	0.00	0.00	0.00
Smith, James	xxxxxxx		004			113200	10/28/2007	Sal	668.25	51.12	0.00	51.12	0.00	0.00	0.00	0.00
Wash, George	xxxxxxx		004			113200	10/28/2007	Sal	926.00	305.58	188.44	70.84	46.30	0.00	0.00	0.00

9968.02 EARNINGS
 2606.43 TOTAL FRINGE BENEFITS

OBJECT CODE - is defined in the Accounting System see expenditure class codes.

JOB CLASS - is used by the Payroll System to define employee type.

ERN TYP - Earnings Type is used to describe the type of payment and may be specific for employee groups.

EARNINGS - Payroll Expenditures will be reflected on monthly fund ledgers, sorted by object class (Ref JVE 6).

TOTAL FRINGE BENEFITS - University Fringes will be charged to the appropriate fringe account associated with the account number (Ref JVE 7)

CODES -
 C: canceled check
 H: handdrawn check
 O: overpayment
 X: expense transfer