

Start Date: 113022

End Date: 113022

Tucker (Demo) Schools SSDT Account History Report v2.0

Pay Date	Employee Number	Position Number	Report Name	Expenditure Account	Amount Charged	Chargeable Calculation Percentage	Employer Distribution
Expenditure Account: 001-1100-112-8000-000000-101-00-000							
Employee Number: ANON1292							
11/30/2022	ANON1292	1	Brent Bill Finch	001-1100-112-8000-000000-101-00-000	2,307.31		<input checked="" type="checkbox"/>
					<u>\$ 2,307.31</u>		
					<u>\$ 2,307.31</u>		
Expenditure Account: 001-1110-111-0000-080000-101-00-000							
Employee Number: ANON1350							
11/30/2022	ANON1350	1	Mariah Stephen Bowen	001-1110-111-0000-080000-101-00-000	2,233.73		<input checked="" type="checkbox"/>
					<u>\$ 2,233.73</u>		
					<u>\$ 2,233.73</u>		
Expenditure Account: 001-1132-111-0000-060000-300-00-000							
Employee Number: ANON1381							
11/30/2022	ANON1381	1	Marvin Derek Malone	001-1132-111-0000-060000-300-00-000	2,675.12		<input checked="" type="checkbox"/>
					<u>\$ 2,675.12</u>		
					<u>\$ 2,675.12</u>		
Expenditure Account: 001-2213-113-0000-000000-000-00-000							
Employee Number: ANON1381							
11/30/2022	ANON1381	3	Marvin Derek Malone	001-2213-113-0000-000000-000-00-000	160.50		<input type="checkbox"/>
					<u>\$ 160.50</u>		
					<u>\$ 160.50</u>		
Expenditure Account: 001-2218-113-0000-000000-000-00-000							
Employee Number: ANON1316							
11/30/2022	ANON1316	5	Tom Donnie Carr	001-2218-113-0000-000000-000-00-000	98.30		<input type="checkbox"/>
					<u>\$ 98.30</u>		
					<u>\$ 98.30</u>		
Expenditure Account: 001-4670-113-0000-000000-300-00-000							
Employee Number: ANON1381							
11/30/2022	ANON1381	4	Marvin Derek Malone	001-4670-113-0000-000000-300-00-000	53.50		<input type="checkbox"/>
					<u>\$ 53.50</u>		
					<u>\$ 53.50</u>		
Grand Total					<u>\$ 7,528.46</u>		