

### December 2022 DLT Meeting

Dr. Joseph Waldron
Chief Financial Officer



### **AGENDA FOR DLT**

- Payroll and Leave
- ► W-2's
- Questions?



### Seven Areas of Rest

- Physical
- Mental
- Sensory
- Creative
- Emotional
- Social
- Spiritual

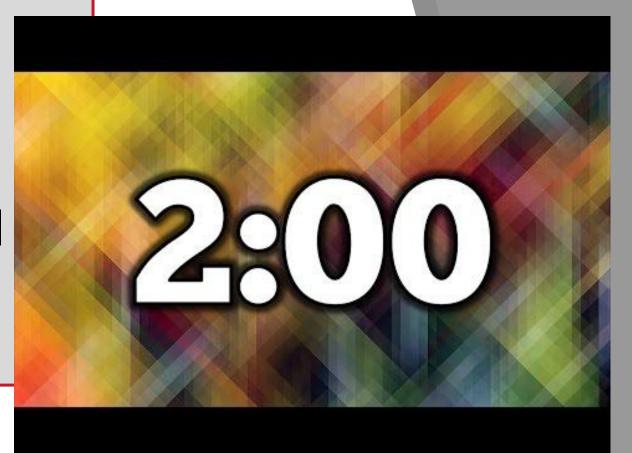
Which one do you need to focus on?

2 Minutes to Stand and Share with an Elbow Partner..Go



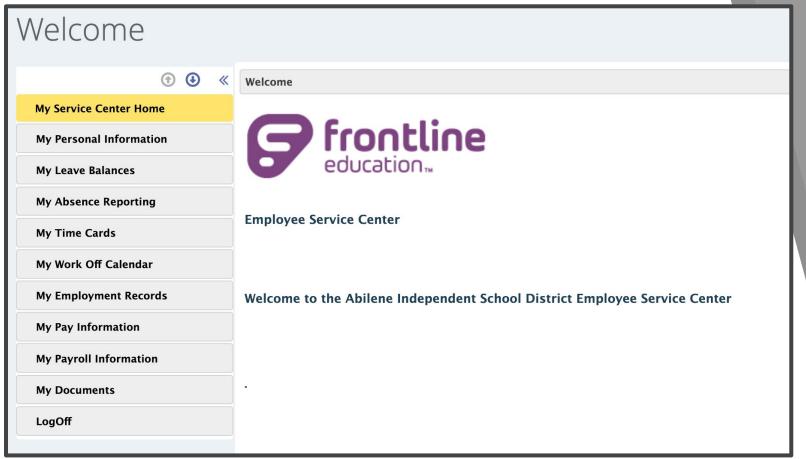
- Mental
- Sensory
- Creative
- Emotional
- Social
- Spiritual





### **Employee Service Center**



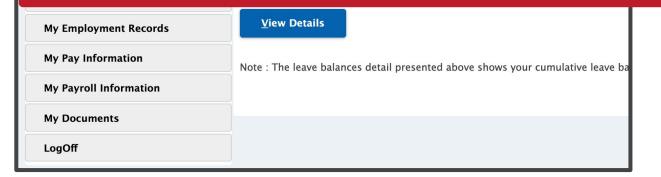


## **My Leave Balances**



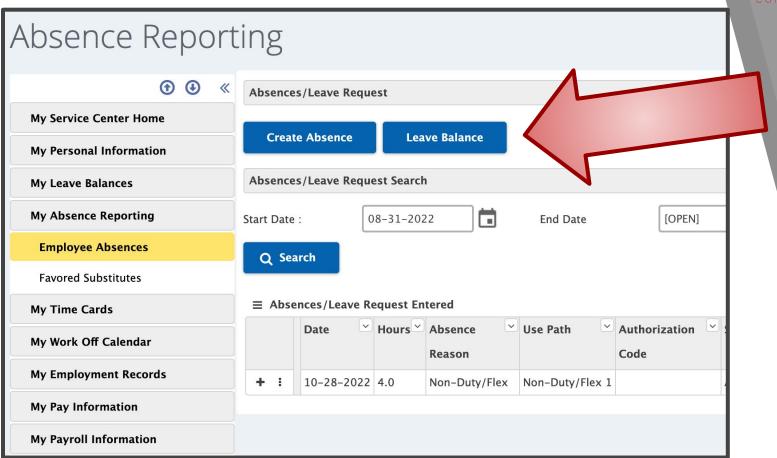
#### <u> Leave Balance - Proiect Leave</u>

2								
Beginning Balance	~	Earned	Absence	Adjusted	Current Balance			
	48.0000	40.0000	28.0000	-24.0000				
	192.0000	56.0000	0.0000	0.0000				
	492.0000	40.0000	0.0000	8.0000				
	0.0000	0.0000	0.0000	0.0000				



### **Employee Absence**



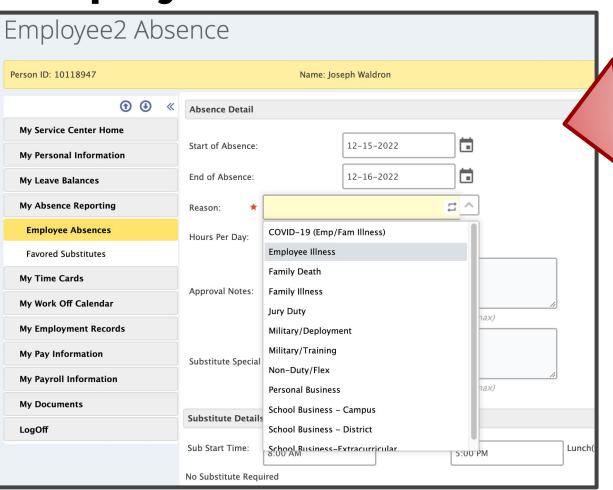


# **Employee Absence**



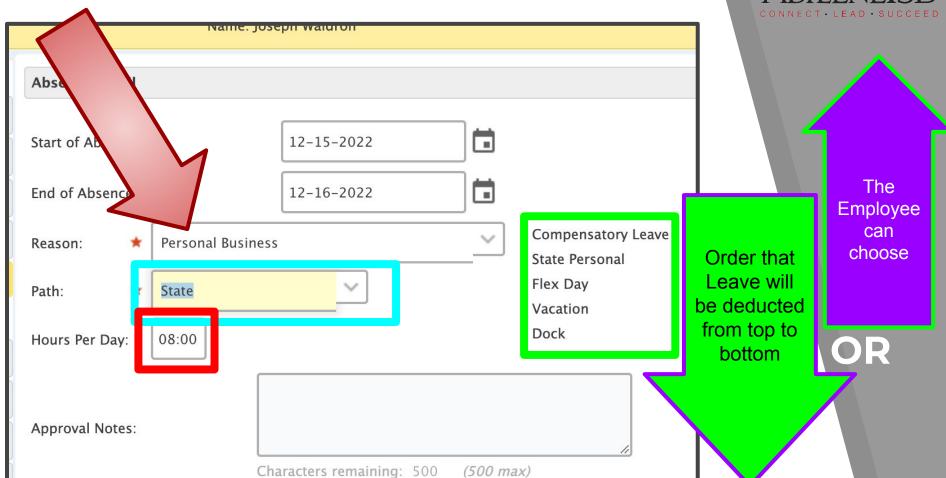
Employee2 Absence					
Person ID: 10118947	Name	e: Joseph Waldron		Role: Chief	
<b>⊕ ⊕</b> «	Absence Detail		1		
My Service Center Home	Start of Absence:	11-29-2022			
My Personal Information	Start of Absence:	11-29-2022			
My Leave Balances	End of Absence:		J <b>⊡</b>		
My Absence Reporting	Reason: *		$\overline{}$		
Employee Absences	Hours Per Day: 08:00				
Favored Substitutes					
My Time Cards	Approval Notes:				
My Work Off Calendar		Characters remaining: 500	(500 max)		
My Employment Records					
My Pay Information	Substitute Special Instructions:				
My Payroll Information		Characters remaining: 500	(500 max)		
My Documents	Substitute Details.				
LogOff	Substitute Details.				
	Sub Start Time: 8:00 AM	Sub End Time:	5:00 PM	Lunch(In Minutes):	
	No Substitute Required				

### **Employee Absences**

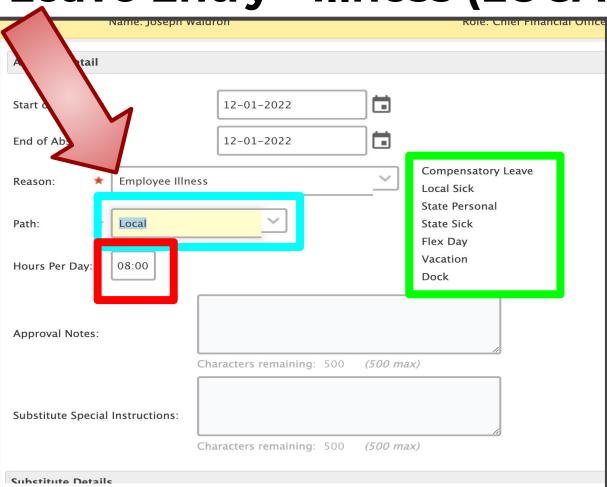


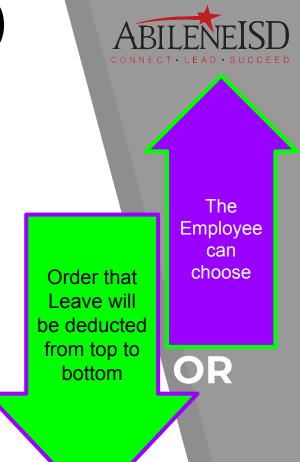


## **Leave Entry - Personal Day**

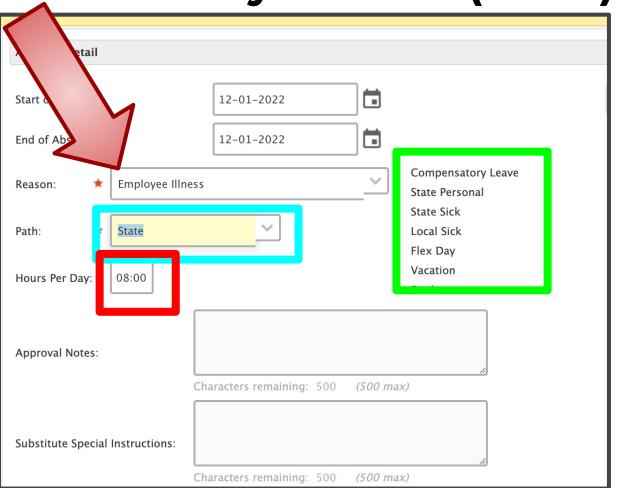


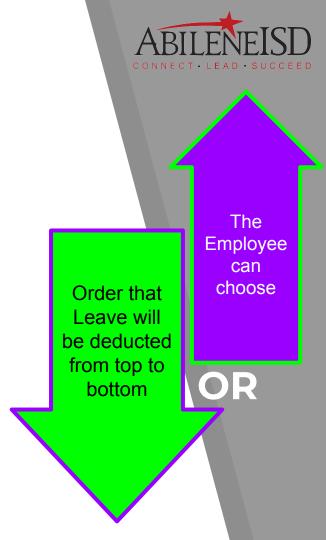
Leave Entry - Illness (LOCAL)



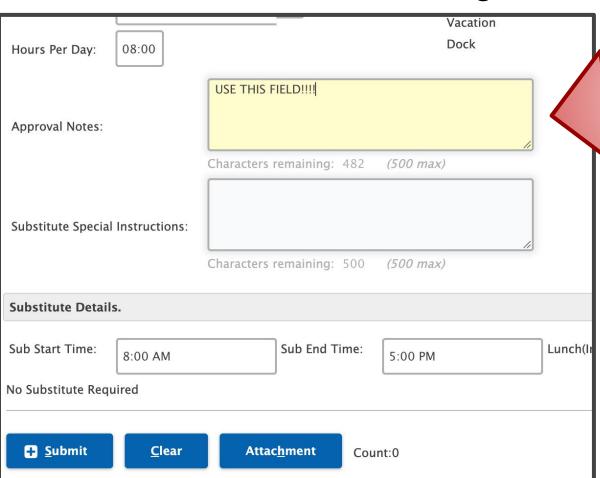


**Leave Entry - Illness (State)** 





# **Details in Leave Entry**





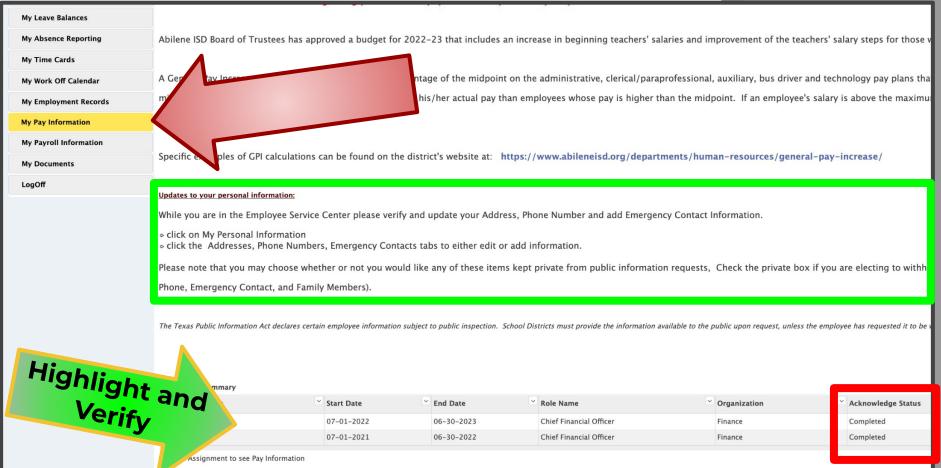
### **Leave Paths**



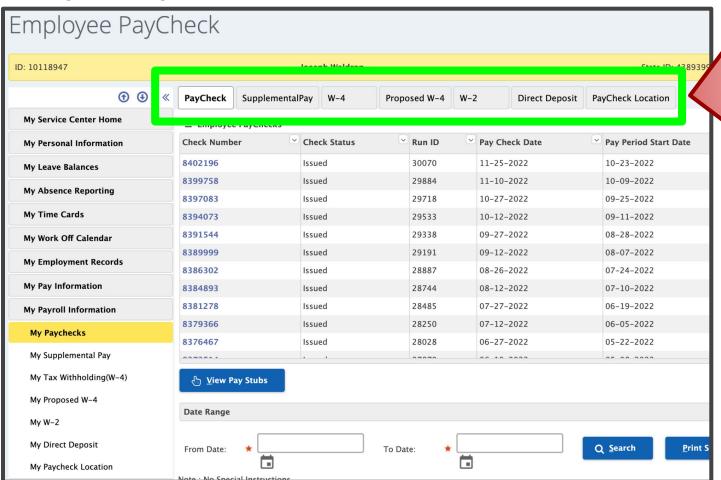


# **My Pay Information**





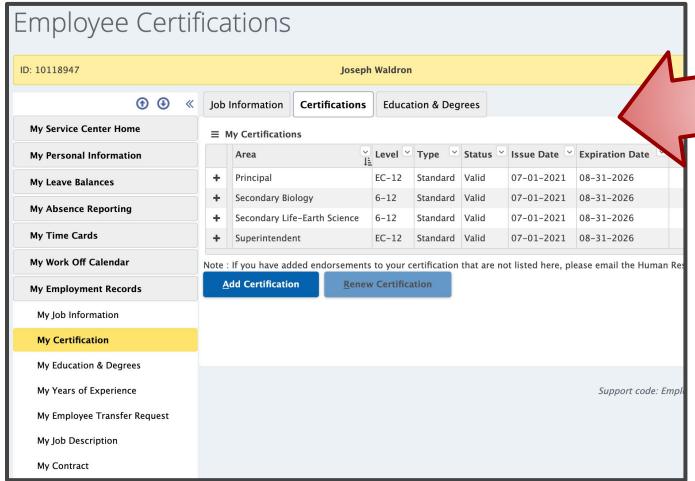
# **My Payroll Information**





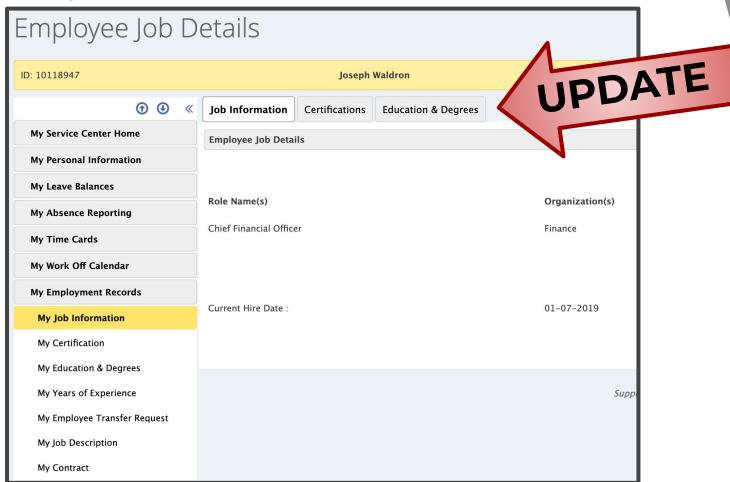
### My Employee Records



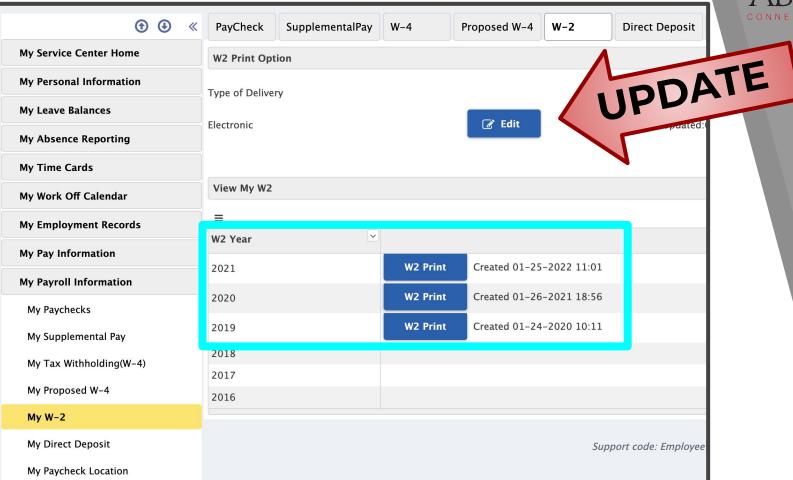


### **My Job Information**





## **My Job Information**





### Who Do I Call?



#### **Finance Department**

Joseph Waldron, Chief Financial Officer	Extension 3724	
Jennifer Hinds, Director of Fiscal Services	Extension 4766	
Sean Smith, Director of Accounting	Extension 4979	
Jennifer Stoneroad, Payroll Supervisor	Extension 5746	
Mandy Thompson, Accounts Payable Supervisor	Extension 7638	
Tonya Carrigan, Executive Finance Assistant	Extension 8133	
Traci Jenkins, Executive Finance Assistant		
Walt Wilkinson, Accountant – Special Programs	.Extension 2111	
Keith Dowell, Budget Coordinator	Extension 7725	
Amber Kendrick, Software Analyst - Finance	Extension 5489	
Hollye Stallings, Payroll Specialist	Extension 8838	
Kayla Grantham, Payroll Specialist	Extension 4300	



### Who Do I Call?



#### **Warehouse & Purchasing Department**

Joseph Waldron, Chief Financial Officer	Extension 3724
Lisa Metcalf, Director of Purchasing	
Kim Slough, IMA Coordinator/Buyer	
Cindy Brown, Procurement Specialist	Extension 8841
Mary Bucherie, Central Receiving Coordinator Order Tracking, Receiving, Inputs Asset Tags, Vendor & Campus Relations	Extension 5300
Renee Calcote, Secretary - Purchasing	
Angela Clark, BuyerQuotes, Reviews/Approves Requisitions, Replenishes Warehouse Inventory, Vendor & Campus Relations	Extension 7500
Pamela Fenter, Buyer	Extension 8887
Amy Potter, BuyerQuotes, Reviews/Approves Requisitions, Replenishes Student Nutrition Inventory, Vendor & Campus Rela	
Toby Marks, Warehouse Manager	







You are all leaders...
You drive behavior....
Your behavior influences others
And drives outcomes!









