



# Verify Payroll data



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Verify all account codes, amounts, and activity codes. All employees should have at least one row with **Activity Code 78** (*non-salary*) or **80** (*Base Salary*).

Home Maintenance > Staff Job/Pay Data
Payroll

Employee:

PAY INFO JOB INFO DISTRIBUTIONS DEDUCTIONS LEAVE BALANCE

Delete	Details	Job Code	Extra Duty	Account Type	Account Code	Amount	Percent
<input type="button" value="🗑"/>	<input type="button" value="🗨"/>	0136 - SPECIAL PROGRAMS COORDINATOR	45 - COUNSELOR	G	199-31-6119.00-001-611000	10,000.00	17.286%
<input type="button" value="🗑"/>	<input type="button" value="🗨"/>	0136 - SPECIAL PROGRAMS COORDINATOR		G	199-31-6119.00-001-611000	47,849.00	82.714%
<b>Total:</b>						<b>57,849.00</b>	<b>100.000%</b>

Rows: 2 of 2 [Refresh Totals](#)

Job Code:

Extra Duty Code:

Account Type:

Account Code:

Description: SALARIES - TEACHER & PROFESS

Amount:  out of 57,849.00

Percent: 82.714%

Activity Code:

TRS Grant Code:

Worker's Comp Code: PROFESSIONALS

Expense 373:

Employer Contribution:

Performance Pay: