

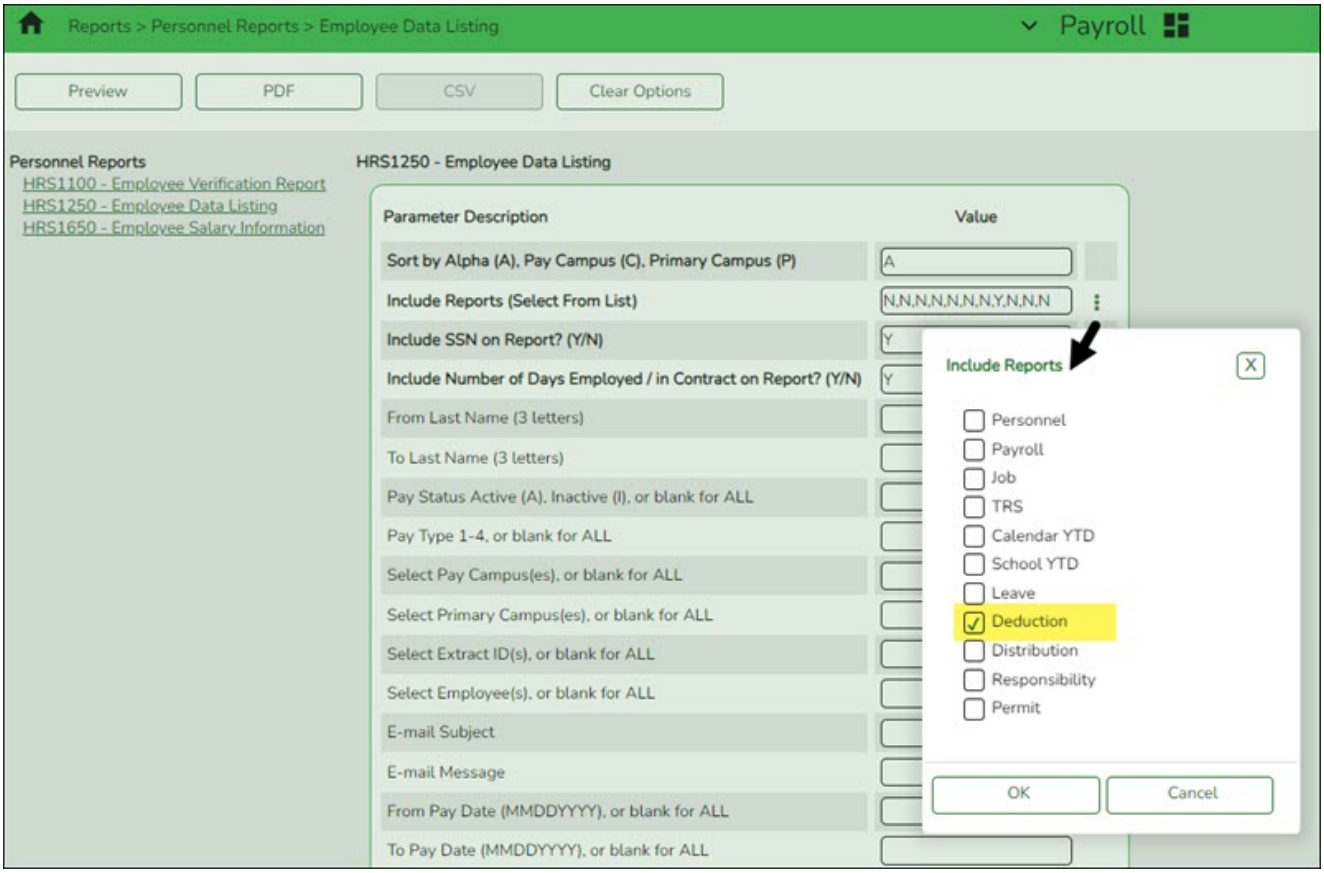
Generate reports to verify employee data

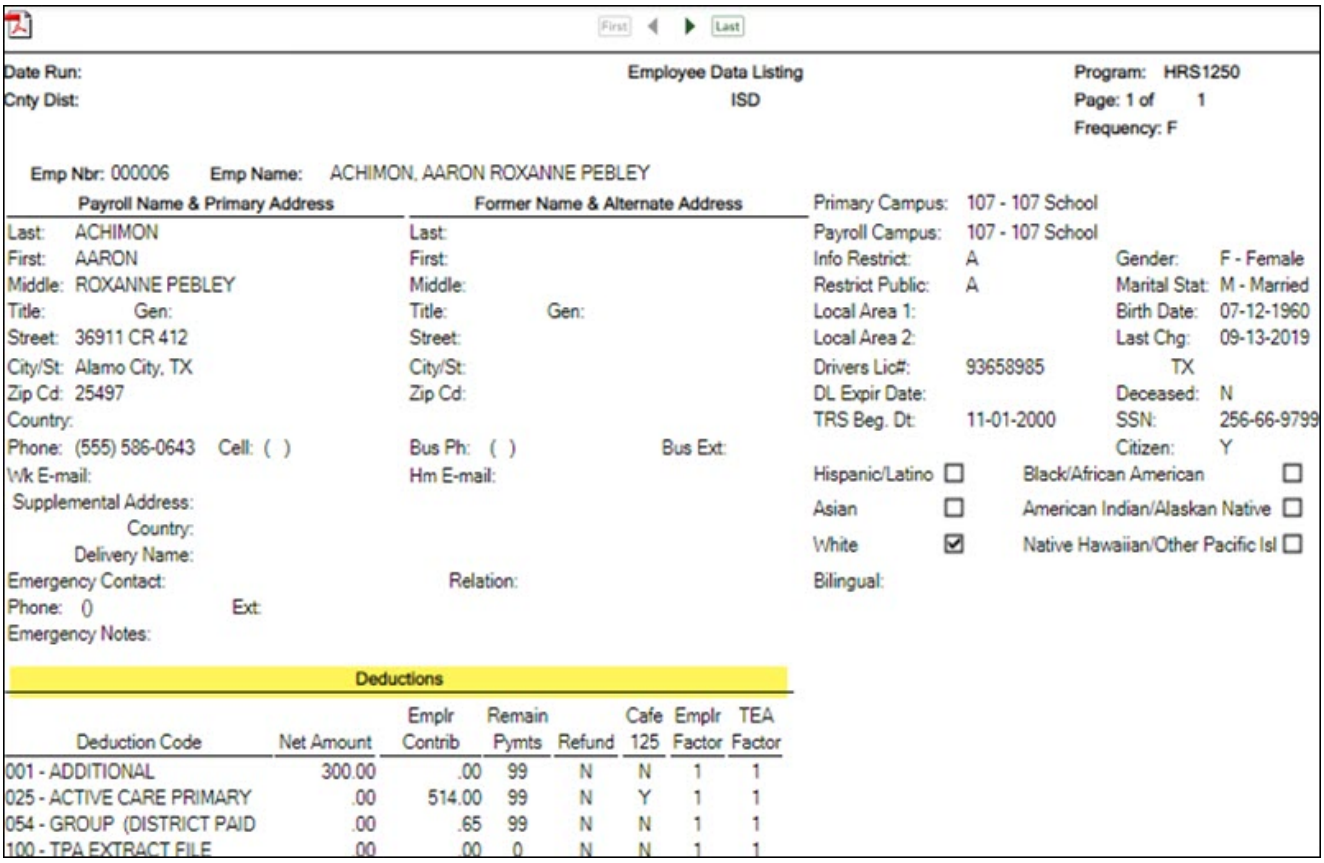
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Verify staff data

Run the following reports to assist in verifying data.

- Payroll or Personnel > Reports > Personnel Reports > HRS1250 - Employee Data Listing - This report can be used to verify deduction information and is available in Personnel or Payroll. Run the report with only the **Include Reports** parameter set to **Deductions**. A user created report can be created to only include deduction information. It can be sorted by deduction code and remaining payments.





Date Run:
Cnty Dist:

Employee Data Listing
ISD

Program: HRS1250
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Frequency: F

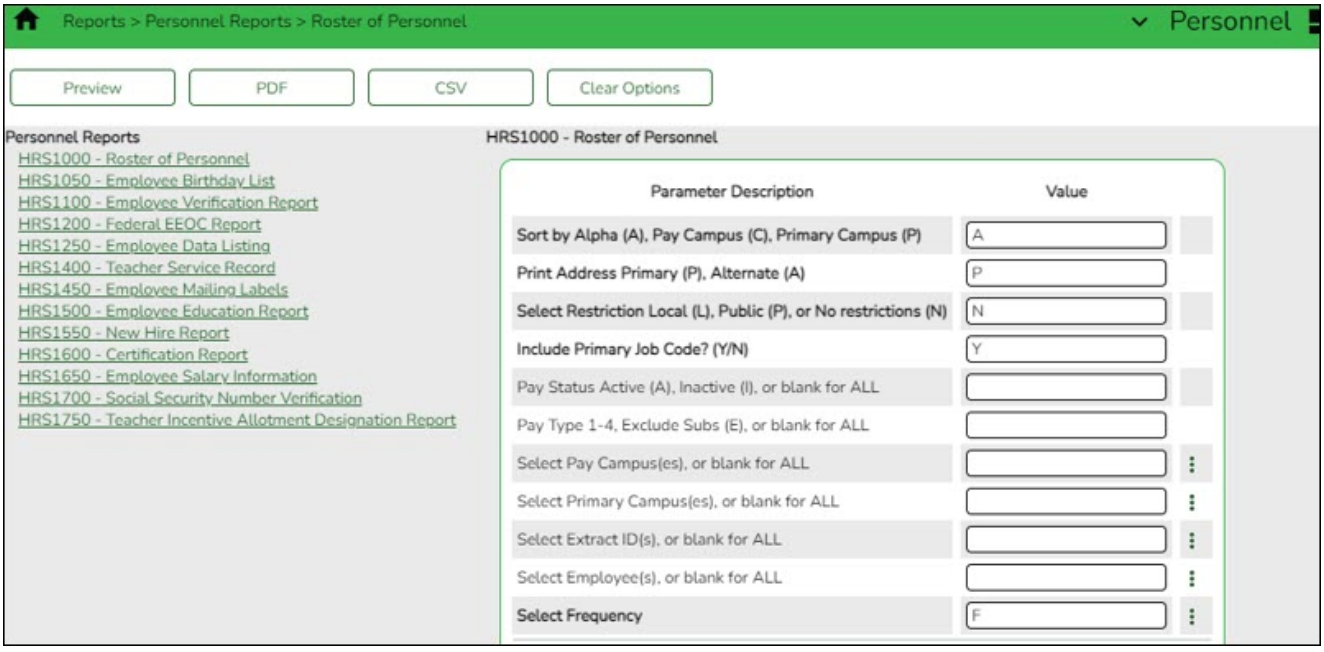
Emp Nbr: 000006 Emp Name: ACHIMON, AARON ROXANNE PEBLEY

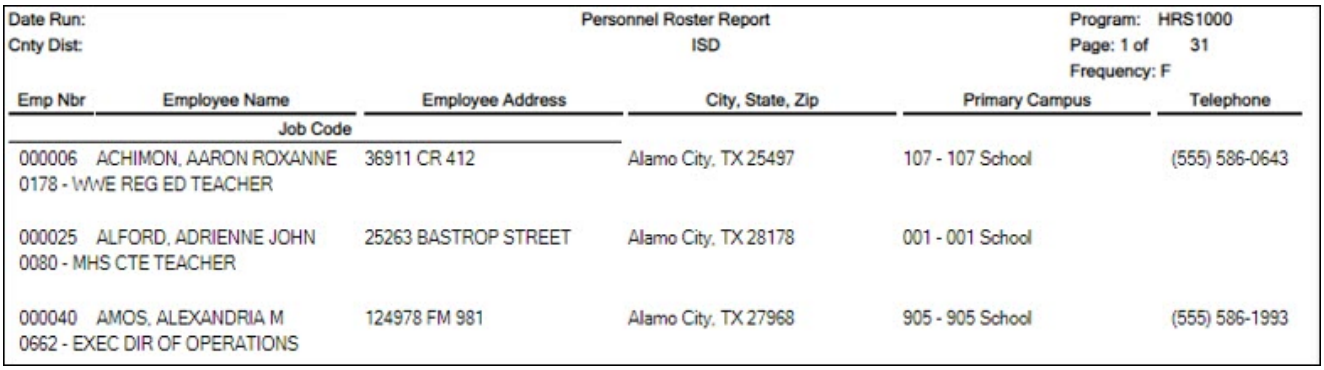
Payroll Name & Primary Address		Former Name & Alternate Address					
Last:	ACHIMON	Last:		Primary Campus:	107 - 107 School		
First:	AARON	First:		Payroll Campus:	107 - 107 School		
Middle:	ROXANNE PEBLEY	Middle:		Info Restrict:	A	Gender:	F - Female
Title:	Gen:	Title:	Gen:	Restrict Public:	A	Marital Stat:	M - Married
Street:	36911 CR 412	Street:		Local Area 1:		Birth Date:	07-12-1960
City/St:	Alamo City, TX	City/St:		Local Area 2:		Last Chg:	09-13-2019
Zip Cd:	25497	Zip Cd:		Drivers Lic#:	93658985	TX	
Country:				DL Expir Date:		Deceased:	N
Phone:	(555) 586-0643 Cell: ( )	Bus Ph:	( ) Bus Ext:	TRS Beg. Dt:	11-01-2000	SSN:	256-66-9799
Wk E-mail:		Hm E-mail:				Citizen:	Y
Supplemental Address:				Hispanic/Latino	☐	Black/African American	☐
Country:				Asian	☐	American Indian/Alaskan Native	☐
Delivery Name:				White	☑	Native Hawaiian/Other Pacific Isl	☐
Emergency Contact:		Relation:		Bilingual:			
Phone:	() Ext:						
Emergency Notes:							

Deductions

Deduction Code	Net Amount	Emplr Contrib	Remain Pymts	Refund	Cafe 125	Emplr Factor	TEA Factor
001 - ADDITIONAL	300.00	.00	99	N	N	1	1
025 - ACTIVE CARE PRIMARY	.00	514.00	99	N	Y	1	1
054 - GROUP (DISTRICT PAID	.00	.65	99	N	N	1	1
100 - TPA EXTRACT FILE	.00	.00	0	N	N	1	1

- Personnel > Reports > Personnel Reports > HRS1000 - Roster of Personnel - If an employee was not copied over to the next year, run the Copy CYR Staff to NYR utility again for only the single employee.





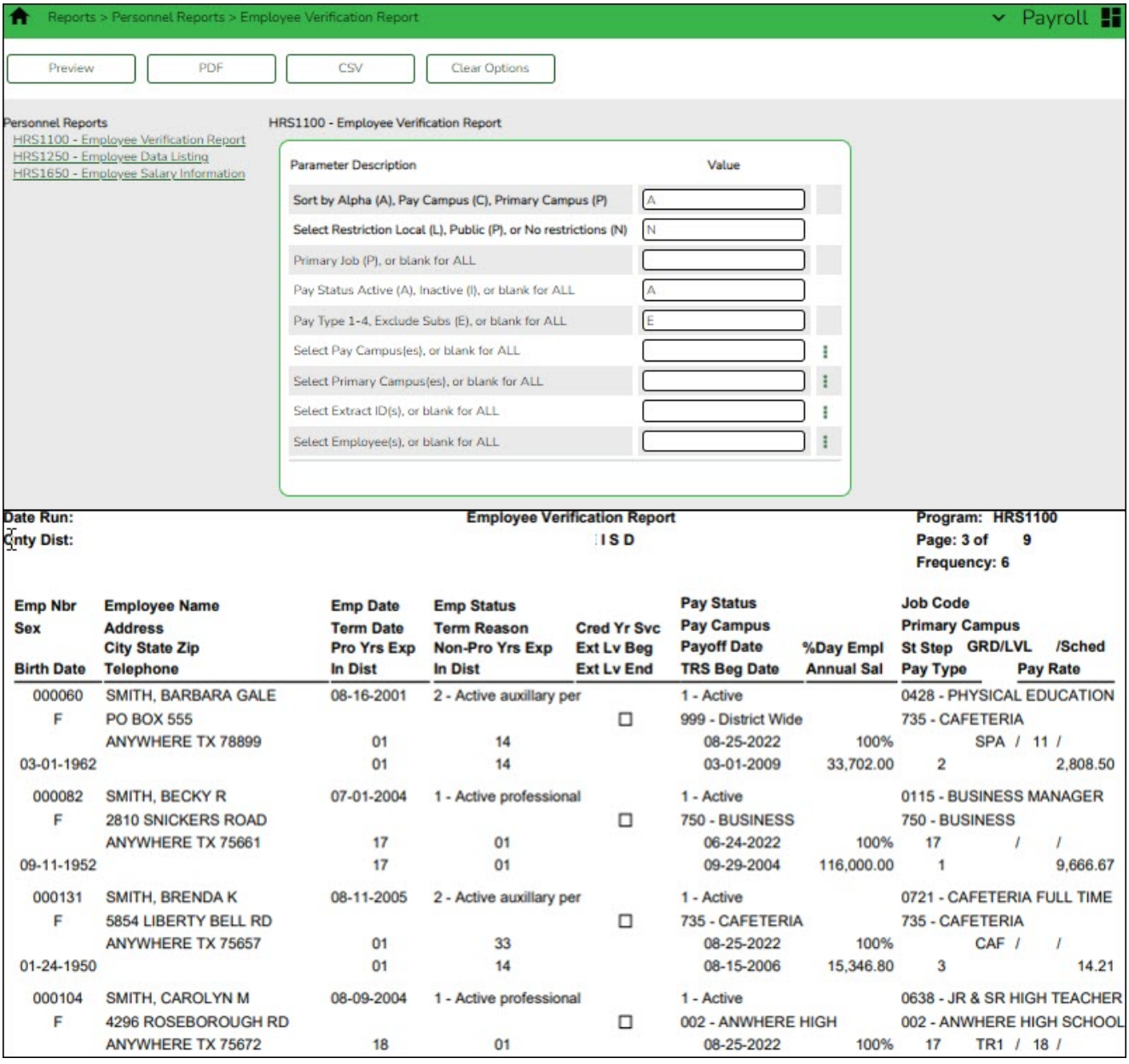
Date Run:
Cnty Dist:

Personnel Roster Report
ISD

Program: HRS1000
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Emp Nbr	Employee Name	Employee Address	City, State, Zip	Primary Campus	Telephone
	Job Code				
000006	ACHIMON, AARON ROXANNE	36911 CR 412	Alamo City, TX 25497	107 - 107 School	(555) 586-0643
	0178 - WWE REG ED TEACHER				
000025	ALFORD, ADRIENNE JOHN	25263 BASTROP STREET	Alamo City, TX 28178	001 - 001 School	
	0080 - MHS CTE TEACHER				
000040	AMOS, ALEXANDRIA M	124978 FM 981	Alamo City, TX 27968	905 - 905 School	(555) 586-1993
	0662 - EXEC DIR OF OPERATIONS				

- Payroll or Personnel > Reports > Personnel Reports > HRS1100 - Employee Verification Report - This report provides detailed employee data such as employment dates, salary, address, and other information for reference or to verify recent input and processing.



Reports > Personnel Reports > Employee Verification Report

Payroll

Preview | PDF | CSV | Clear Options

Personnel Reports
- HRS1100 - Employee Verification Report
- HRS1250 - Employee Data Listing
- HRS1650 - Employee Salary Information

HRS1100 - Employee Verification Report

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Select Restriction Local (L), Public (P), or No restrictions (N)	N
Primary Job (P), or blank for ALL	
Pay Status Active (A), Inactive (I), or blank for ALL	A
Pay Type 1-4, Exclude Subs (E), or blank for ALL	E
Select Pay Campus(es), or blank for ALL	
Select Primary Campus(es), or blank for ALL	
Select Extract ID(s), or blank for ALL	
Select Employee(s), or blank for ALL	

Date Run:
Cnty Dist:

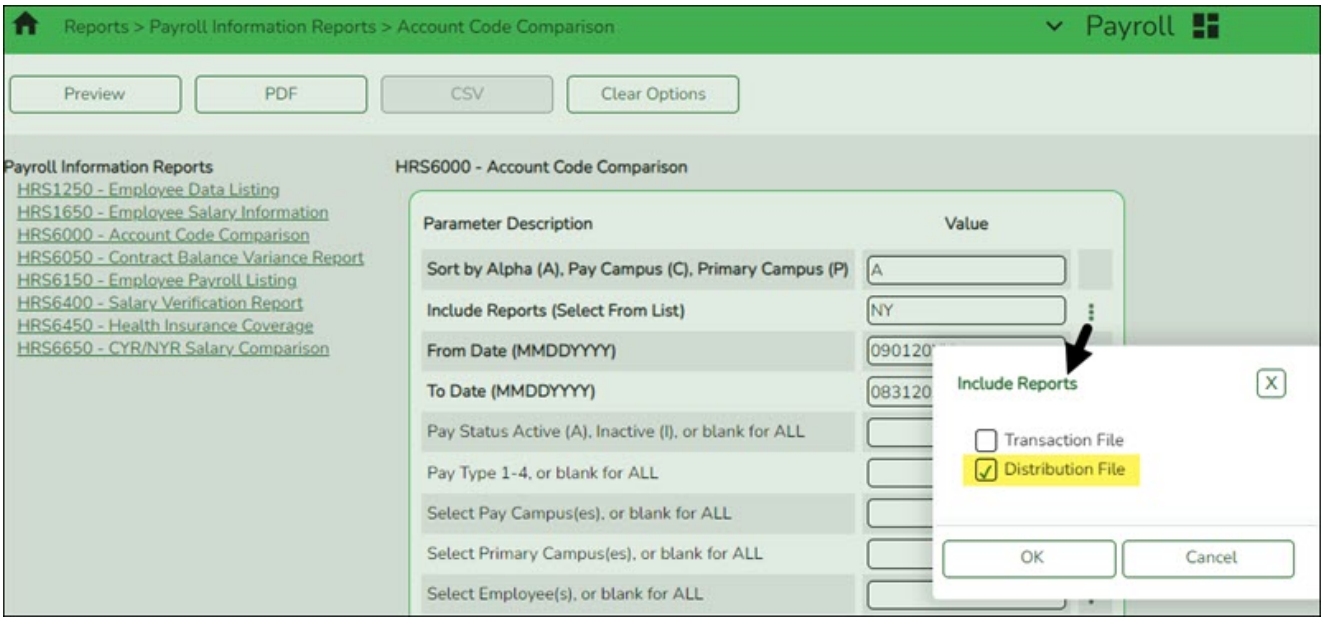
Employee Verification Report
I S D

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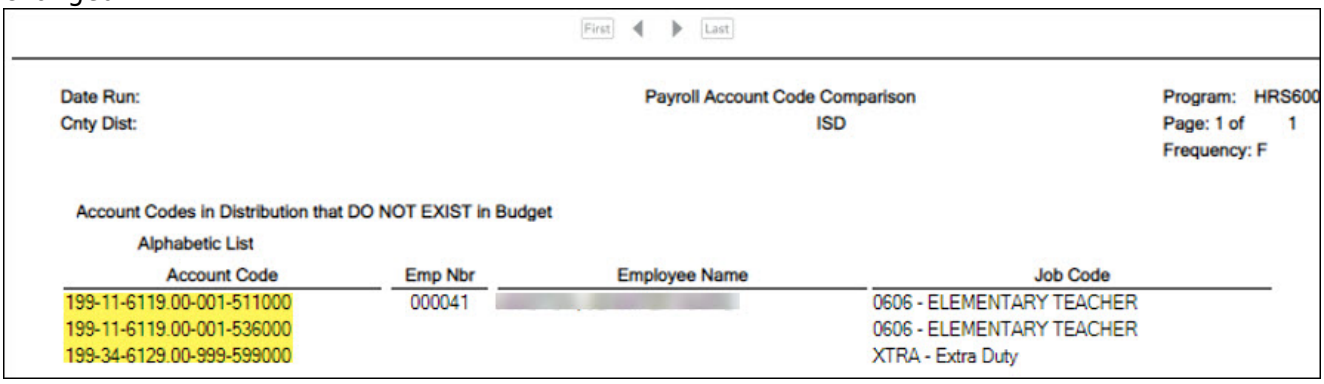
Emp Nbr / Sex / Birth Date	Employee Name / Address / City State Zip / Telephone	Emp Date / Term Date / Pro Yrs Exp / In Dist	Emp Status / Term Reason / Non-Pro Yrs Exp / In Dist	Cred Yr Svc / Ext Lv Beg / Ext Lv End	Pay Status / Pay Campus / Payoff Date / TRS Beg Date	%Day Empl / Annual Sal	Job Code / Primary Campus / St Step / Pay Type	GRD/LVL / Pay Rate	/Sched
000060	SMITH, BARBARA GALE	08-16-2001	2 - Active auxillary per		1 - Active		0428 - PHYSICAL EDUCATION		
F	PO BOX 555			☐	999 - District Wide		735 - CAFETERIA		
	ANYWHERE TX 78899	01	14		08-25-2022	100%		SPA / 11 /	
03-01-1962		01	14		03-01-2009	33,702.00	2		2,808.50
000082	SMITH, BECKY R	07-01-2004	1 - Active professional		1 - Active		0115 - BUSINESS MANAGER		
F	2810 SNICKERS ROAD			☐	750 - BUSINESS		750 - BUSINESS		
	ANYWHERE TX 75661	17	01		06-24-2022	100%	17	/ /	
09-11-1952		17	01		09-29-2004	116,000.00	1		9,666.67
000131	SMITH, BRENDA K	08-11-2005	2 - Active auxillary per		1 - Active		0721 - CAFETERIA FULL TIME		
F	5854 LIBERTY BELL RD			☐	735 - CAFETERIA		735 - CAFETERIA		
	ANYWHERE TX 75657	01	33		08-25-2022	100%		CAF / /	
01-24-1950		01	14		08-15-2006	15,346.80	3		14.21
000104	SMITH, CAROLYN M	08-09-2004	1 - Active professional		1 - Active		0638 - JR & SR HIGH TEACHER		
F	4296 ROSEBOROUGH RD			☐	002 - ANWHERE HIGH		002 - ANWHERE HIGH SCHOOL		
	ANYWHERE TX 75672	18	01		08-25-2022	100%	17	TR1 / 18 /	

- Payroll > Reports > Payroll Information Reports > HRS6000 - Account Code Comparison - This report is used to verify the distribution codes from the master distribution page against the

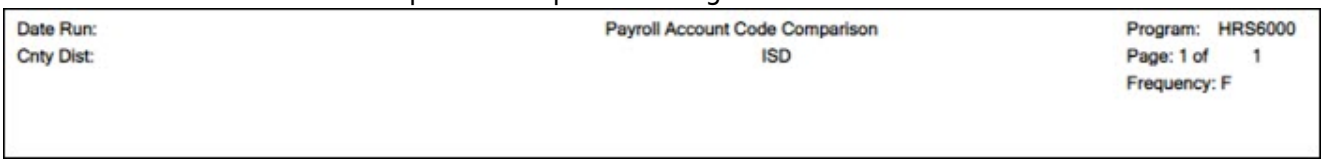
account codes in Budget.



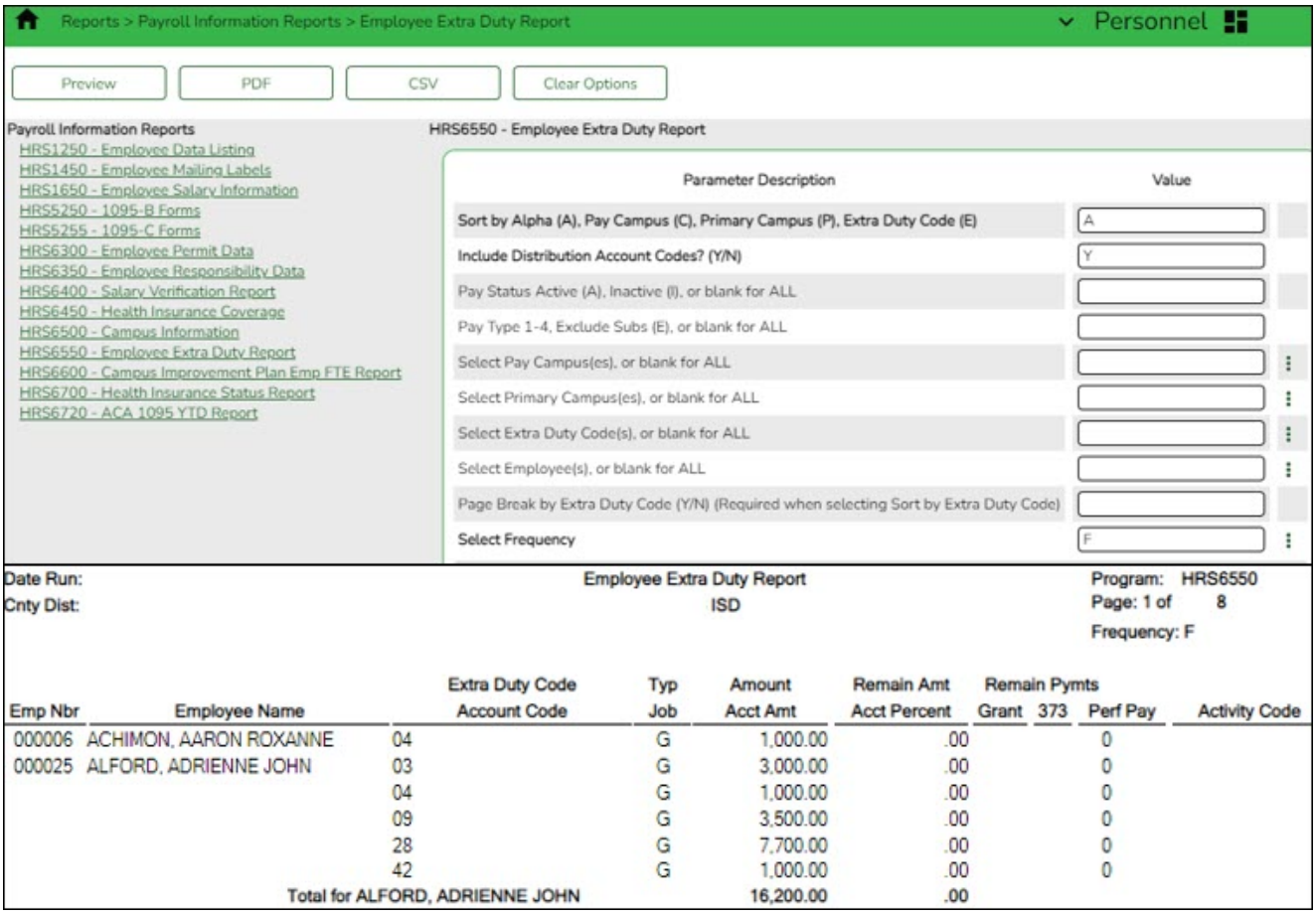
If there are account codes displayed on this report, these codes should be set up in Budget or changed.



The desired outcome of this report is a report heading with no account codes listed.



- Personnel > Reports > Payroll Information Reports > HRS6550 - Employee Extra Duty Report - The report lists all employees with extra duty codes on the Pay Info tab. The report can be sorted by name, campus, or extra duty code. The **Include Distribution Account Codes** parameter includes S-type distributions for the selected employees.



Date Run:
Cnty Dist:

Employee Extra Duty Report
ISD

Program: HRS6550
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Frequency: F

Emp Nbr	Employee Name	Extra Duty Code / Account Code	Typ / Job	Amount / Acct Amt	Remain Amt / Acct Percent	Remain Pymts / Grant	373	Perf Pay	Activity Code
000006	ACHIMON, AARON ROXANNE	04	G	1,000.00	.00			0	
000025	ALFORD, ADRIENNE JOHN	03	G	3,000.00	.00			0	
		04	G	1,000.00	.00			0	
		09	G	3,500.00	.00			0	
		28	G	7,700.00	.00			0	
		42	G	1,000.00	.00			0	
	Total for ALFORD, ADRIENNE JOHN			**16,200.00**	**.00**				


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