

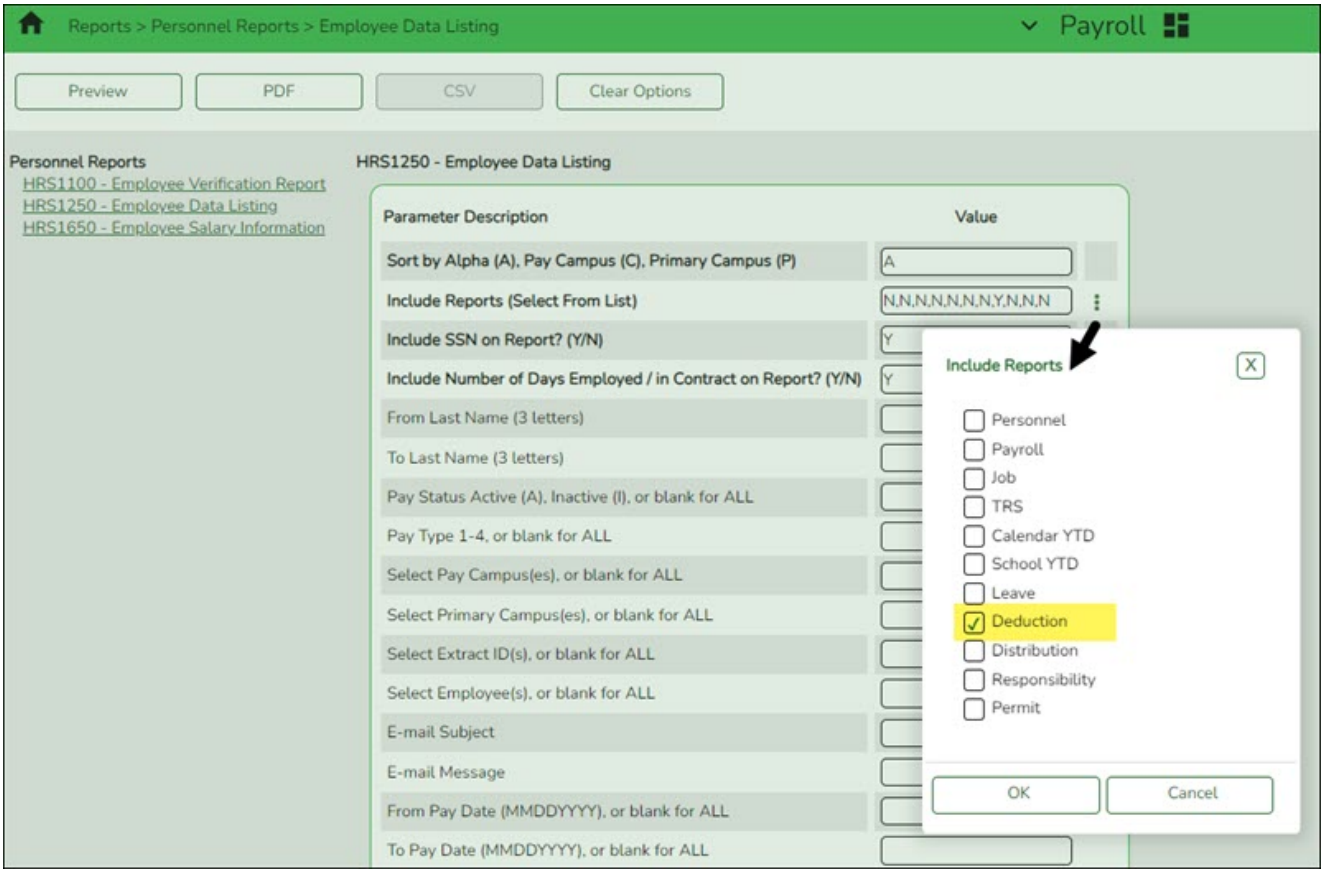
Generate reports to verify employee data

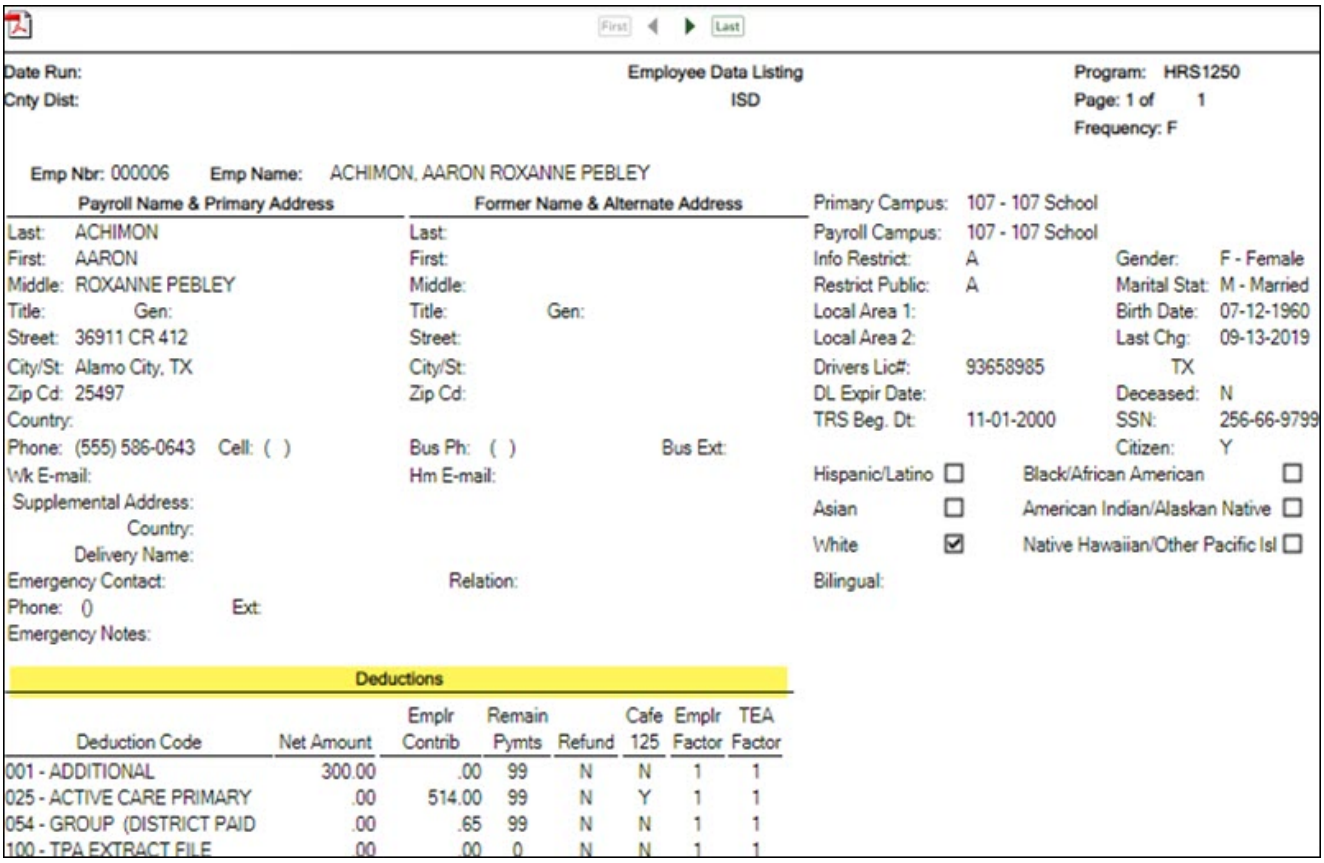
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Verify employee data

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: Employee Data Listing Program: HRS1250
Cnty Dist: ISD Page: 1 of 1
Frequency: F

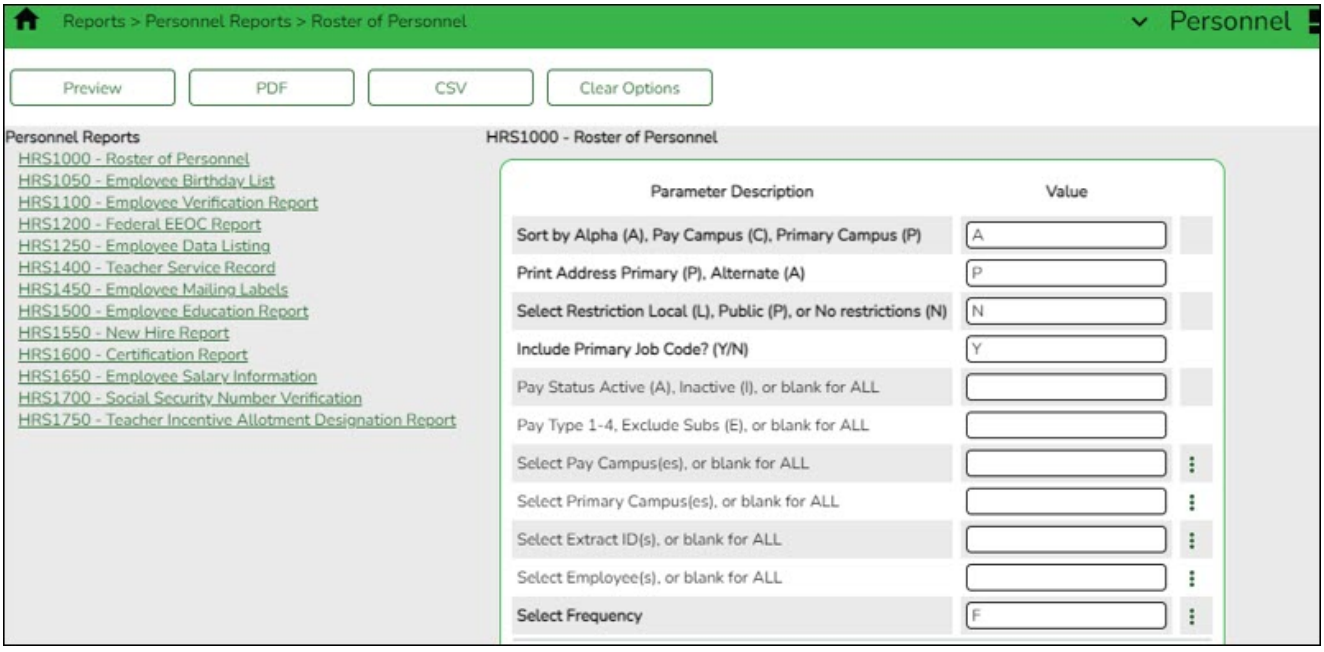
Emp Nbr: 000006 Emp Name: ACHIMON, AARON ROXANNE PEBLEY

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.



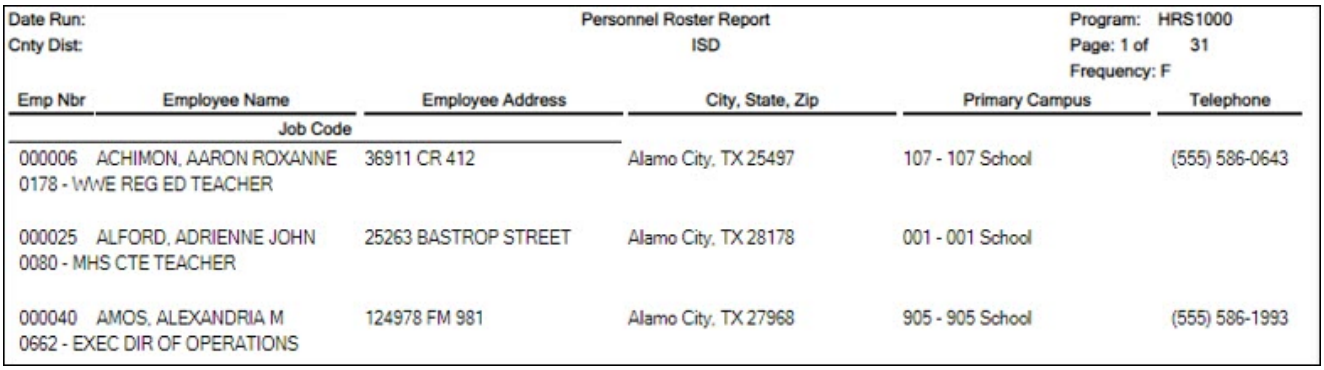
Reports > Personnel Reports > Roster of Personnel — Personnel

Preview | PDF | CSV | Clear Options

Personnel Reports
- HRS1000 - Roster of Personnel
- HRS1050 - Employee Birthday List
- HRS1100 - Employee Verification Report
- HRS1200 - Federal EEOC Report
- HRS1250 - Employee Data Listing
- HRS1400 - Teacher Service Record
- HRS1450 - Employee Mailing Labels
- HRS1500 - Employee Education Report
- HRS1550 - New Hire Report
- HRS1600 - Certification Report
- HRS1650 - Employee Salary Information
- HRS1700 - Social Security Number Verification
- HRS1750 - Teacher Incentive Allotment Designation Report

HRS1000 - Roster of Personnel

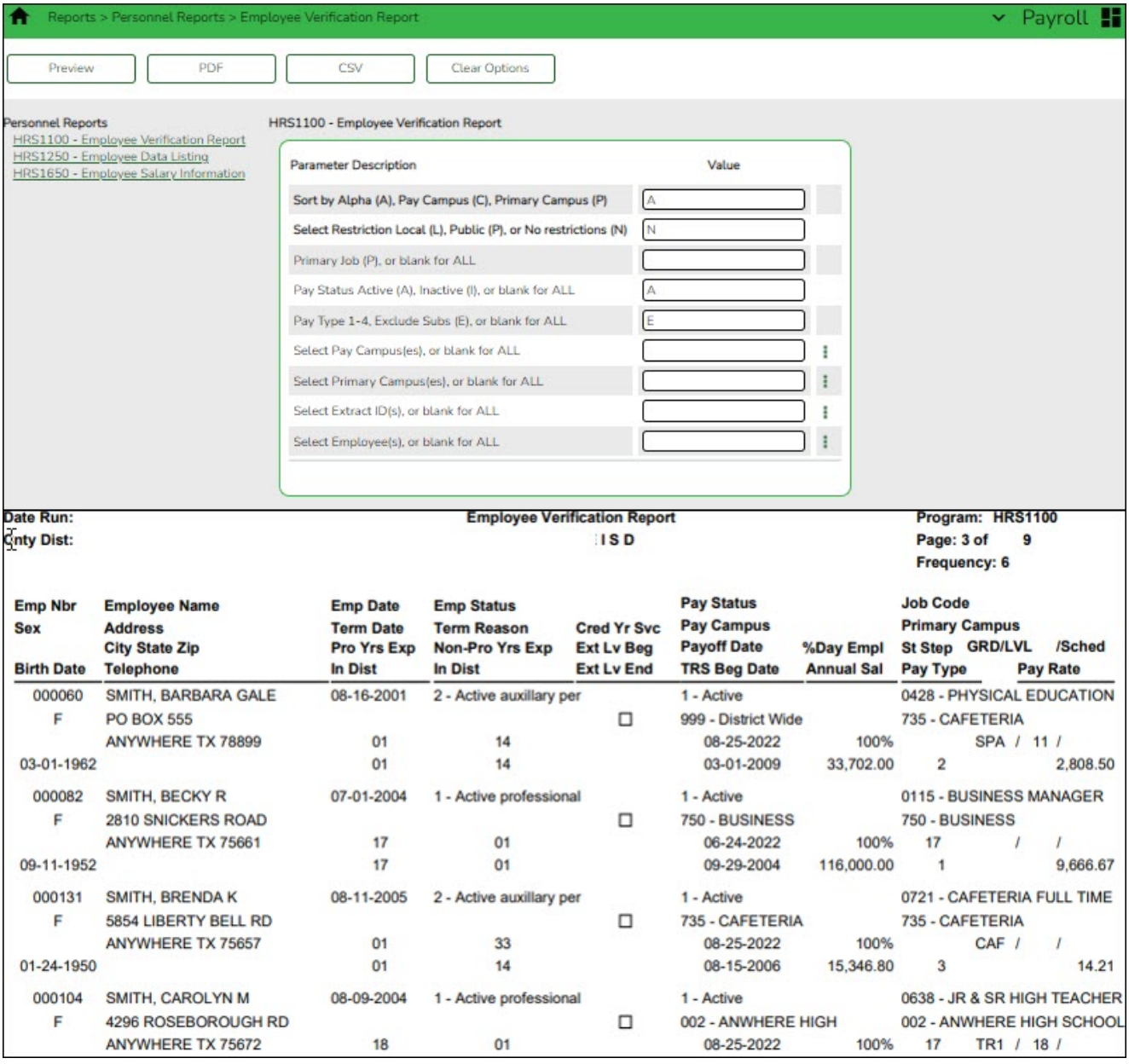
Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Print Address Primary (P), Alternate (A)	P
Select Restriction Local (L), Public (P), or No restrictions (N)	N
Include Primary Job Code? (Y/N)	Y
Pay Status Active (A), Inactive (I), or blank for ALL	
Pay Type 1-4, Exclude Subs (E), or blank for ALL	
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	
Select Frequency	F



Date Run: Personnel Roster Report Program: HRS1000
Cnty Dist: ISD Page: 1 of 31
Frequency: F

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

- 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

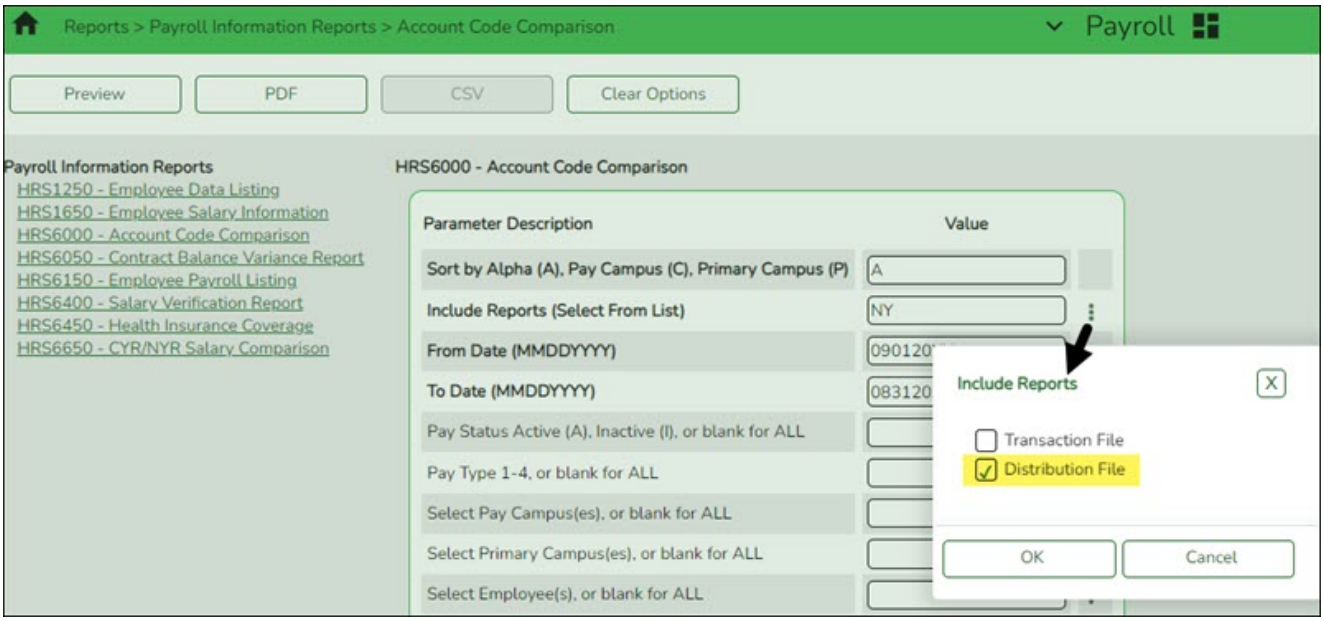
Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Select Restriction Local (L), Public (P), or No restrictions (N)	N
Primary Job (P), or blank for ALL	
Pay Status Active (A), Inactive (I), or blank for ALL	A
Pay Type 1-4, Exclude Subs (E), or blank for ALL	E
Select Pay 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: Employee Verification Report Program: HRS1100
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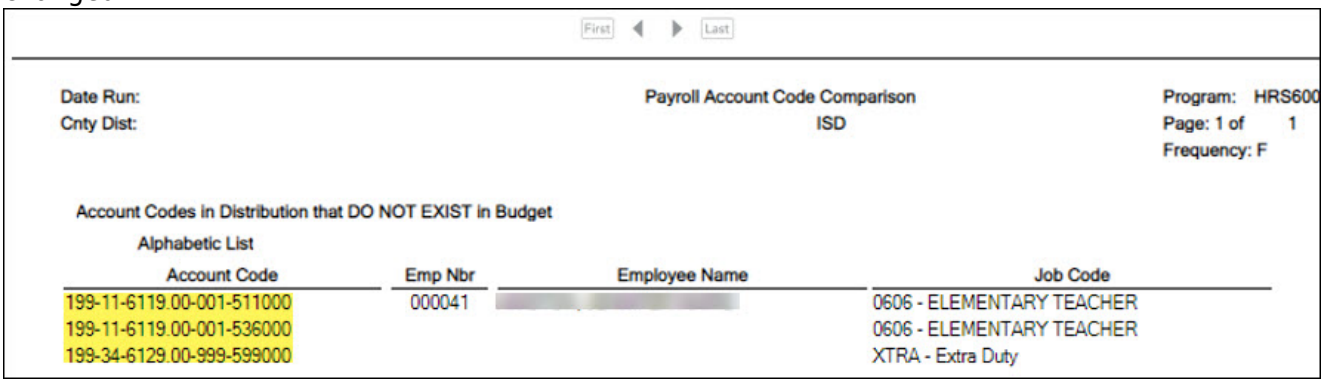
Emp Nbr / Sex / Birth Date	Employee Name / Address / City State Zip / Telephone	Emp Date / Term Date / Pro Yrs Exp / In Dist	Emp Status / Term Reason / Non-Pro Yrs Exp / In Dist	Cred Yr Svc / Ext Lv Beg / Ext Lv End	Pay Status / Pay Campus / Payoff Date / TRS Beg Date	%Day Empl / Annual Sal	Job Code / 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

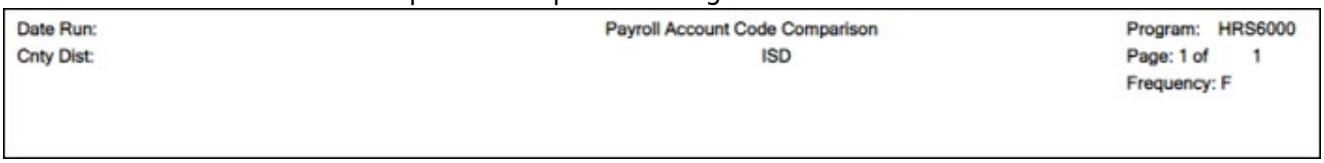
account codes in Budget.



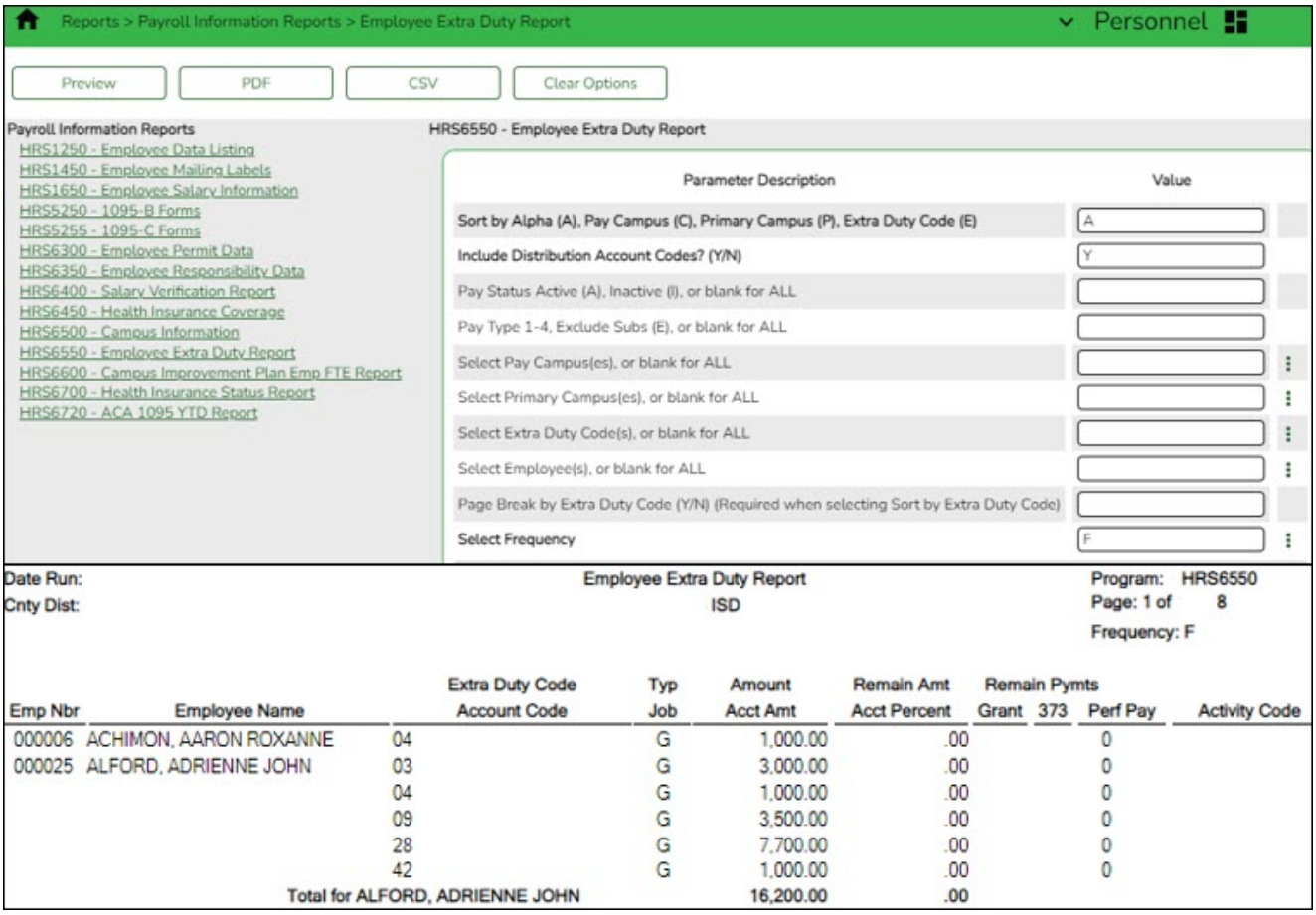
If there are account codes displayed on this report, these codes should be set up in Budget or changed.



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.



Reports > Payroll Information Reports > Employee Extra Duty Report

Personnel

Preview | PDF | CSV | Clear Options

Payroll Information Reports

- HRS1250 - Employee Data Listing
- HRS1450 - Employee Mailing Labels
- HRS1650 - Employee Salary Information
- HRS5250 - 1095-B Forms
- HRS5255 - 1095-C Forms
- HRS6300 - Employee Permit Data
- HRS6350 - Employee Responsibility Data
- HRS6400 - Salary Verification Report
- HRS6450 - Health Insurance Coverage
- HRS6500 - Campus Information
- HRS6550 - Employee Extra Duty Report
- HRS6600 - Campus Improvement Plan Emp FTE Report
- HRS6700 - Health Insurance Status Report
- HRS6720 - ACA 1095 YTD Report

HRS6550 - Employee Extra Duty Report

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P), Extra Duty Code (E)	A
Include Distribution Account Codes? (Y/N)	Y
Pay Status Active (A), Inactive (I), or blank for ALL	
Pay Type 1-4, Exclude Subs (E), or blank for ALL	
Select Pay Campus(es), or blank for ALL	
Select Primary Campus(es), or blank for ALL	
Select Extra Duty Code(s), or blank for ALL	
Select Employee(s), or blank for ALL	
Page Break by Extra Duty Code (Y/N) (Required when selecting Sort by Extra Duty Code)	
Select Frequency	F

Date Run:
Cnty Dist:

Employee Extra Duty Report
ISD

Program: HRS6550
Page: 1 of 8
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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