



Run Payroll Guide

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Use the following Payroll Balance Sheet as a worksheet when verifying the payroll.

Payroll Balance Sheet

Pay Date _____

A	\$ _____	Last pay period fixed rate gross (from PR Earnings Register)
B	\$ _____	Rate of pay of all new pay type 1 & 2 employees (Adds)
C	\$ _____	Rate of pay of all inactivated pay type 1 & 2 employees (Terminated)
D	\$ _____	Total increase in rate of pay of all active pay type 1 & 2 employees
E	\$ _____	Total decrease in rate of pay of all active pay type 1 & 2 employees
F	\$ _____	This pay period fixed rate gross (A + B - C + D - E) = F
G	\$ _____	This pay period - extra duties and regular hours
H	\$ _____	This pay period - absence deductions/coded absence Deductions.
I	\$ _____	This pay period - overtime hours
J	\$ _____	This pay period - non-TRS extra duties
K	\$ _____	This pay period - refunds
L	\$ _____	This pay period total gross amount (F + G - H + I + J - K) = L



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