



1-F-IPayroll File Review

v29_2023-12-31

0/18 Incomplete

Submit

Debugger

1. Employee

2. Check Date:

3. Payroll Period From:

4. Payroll Period To:

5. Check Number:

6. Position:

7. Amount \$ Gross:

8. Program Allocations:

9. Must equal 100% (Yes/No):

Select an answer

10. Allocations OK:

Select an answer


11. Numeric Wage Authorized:

Select an answer


12. Does Amount of Gross Wages equal Authorized Wages:

Select an answer


13. Timesheets/Activity Sheets account for total activity of employee:


14. Timesheets/Activity Sheets are signed/approved by both the employee and supervisor:

15. W-4's are current:

16. Job Description:

17. Summary:

18. Notes: