



(If applicable) Verify the accrual expense table

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If your LEA accrues monthly, verify the accrual expense table and update the fund/fiscal year to reflect the fiscal year for the new school year (e.g., 199/X and 211/X).

Be sure to include all funds with payroll expenses. Also, add new fund codes if necessary.

The screenshot shows a web interface for managing accrual expenses. At the top, there is a green header with a home icon, the text 'Tables > Accrual Expense', and a 'Payroll' dropdown menu. Below the header is a 'Save' button. Underneath, there is a section titled 'ACCRUAL EXPENSE' with 'Retrieve' and 'Print' buttons. The main content is a table with the following data:

Delete	Fund	Expense Fiscal Year	Description
	199	6	GENERAL FUND
	205	6	HEADSTART
	211	6	TITLE I
	212	6	MIGRANT
	224	6	IDEA-B FORMULA
	240	6	CHILD NUTRITION
	255	6	TITLE II