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School YTD Accrual Payroll Account Distribution Journal for 2018										Program: HRS3550		
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Employee Name	Emp Nbr	Check Nbr	Pay Date	Gross Pay	Accrued Pay	FICAMed	Unemploy	Employer	Federal	Federal	TEA 188	Empl
Job Cd / Acct Cd / Acct FY / ED		Adj Nbr		Ret Pen Surch	Empl Care	Care Surch	Tax Empl Misc	Contribs	Deposit	Care	Ins Contribs	457
District Totals:				Gross Pay	53,540.42	Unemployment Tax	.00	Federal Care		75.32	Empl 457	.00
				Accrued Pay	74,502.30	Employer Surch	.00	TEA 188 Ins Contribs		.00		
				FICAMedcare Tax	982.74	Federal Deposit	412.98	Ret Empl Pen Surch		.00		
				Empl 110 Care Contribs	569.46	Empl 110 Care Surch	.00	Empl Misc Ded Contribs		.00		

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Report ID: HRS3550
 Frequency: 6
 User ID: LIZ

Parameter Description	Value
School Year (YYYY)	2019
Summary (S) or Detail (D) information for employees, or Fund Recap (R) only	R
Print Acct Codes with zero accrual amounts? (Y/N)	Y
Include report of variances between School YTD and Distribution History? (Y/N)	Y
Print Acct Codes not in General Ledger? (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	<input type="text"/> ...
Select Primary Campus(es), or blank for ALL	<input type="text"/> ...
Select Employee(s), or blank for ALL	<input type="text"/> ...


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