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Complete the necessary parameters and click **Run Preview**.

Reports > HR Reports > Year To Date Reports > School YTD Accrual Payroll Account Distr

Return to Reports

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	
Select Primary Campus(es), or blank for ALL	
Select Employee(s), or blank for ALL	

Run Preview
 Clear Options

The School YTD Accrual Payroll Account Distribution report is displayed.

Date Run: City Dist: School YTD Accrual Payroll Account Distribution Journal for 2018 Program: HRS3550 Page: 12 of 12 Frequency: 6

Employee Name Job Cd / Acct Cd / Acct FY / ED	Emp Nbr	Check Nbr Adj Nbr	Pay Date	Gross Pay Ret Pen Surch	Accrued Pay Emp Care	FICAMed Care Surch	Unemploy Tax Emp Misc	Employer Contrib	Federal Deposit	Federal Care	TEA/Hb Ins Contrib	Emp 457
District Totals				Gross Pay: 53,540.42	Unemployment Tax: .00	Federal Care: 75.52	Emp 457: .00					
				Accrued Pay: 74,592.30	Employer Contrib: .00	TEA/Hb Ins Contrib: .00						
				FICAMedicare Tax: 382.74	Federal Deposit: 412.58	Ret Emp Pen Surch: .00						
				Emp THS Care Contrib: 569.46	Emp THS Care Surch: .00	Emp Misc Ded Contrib: .00						