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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

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Report ID: HRS3550
 Frequency: 5
 User ID:

Parameter Description	Value
School Year (YYYY)	<input type="text" value="2020"/>
Summary (S) or Detail (D) information for employees, or Fund Recap (R) only	<input type="text" value="R"/>
Print Acct Codes with zero accrual amounts? (Y/N)	<input type="text" value="Y"/>
Include report of variances between School YTD and Distribution History? (Y/N)	<input type="text" value="Y"/>
Print Acct Codes not in General Ledger? (Y/N)	<input type="text" value="Y"/>
Pay Status Active (A), Inactive (I), or blank for ALL	<input type="text"/>
Pay Type 1-4, Exclude Subs (E), or blank for ALL	<input type="text"/>
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"/> ...



The School YTD Accrual Payroll Account Distribution report is displayed.

Date Run: School YTD Accrual Payroll Account Distribution Journal for 2018 Program: HRS3550
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 Frequency: 6

Employee Name Job Cd / Acc Cd / Acc 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/Hib 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/Hib Ins Contrib: .00						
				FICAMedcare Tax: 362.74	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						