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Complete the applicable report 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)	2020
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"/> ...


[Run Preview](#)
[Clear Options](#)

The School YTD Accrual Payroll Account Distribution report is displayed.

Date Run: Program: HRS3550
 City Dist: Page: 12 of 12
Frequency: 5

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	FICA/Med 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		
FICA/Medicare 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		