



(If applicable) Verify the accrual expense table

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Verify the accrual expense table and update the fund/fiscal year to reflect the fiscal year for the new school year (e.g., 199/9 and 211/9).

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

[Image](#)

| Delete | Fund | Expense Fiscal Year | Description |
|--------|------|---------------------|----------------|
| | 181 | 9 | ATHLETIC FUND |
| | 199 | 9 | OPERATING FUND |
| | 211 | 9 | FEDERAL FUND |
| | 240 | 9 | CAFETERIA FUND |
| | 255 | 9 | FEDERAL FUND |