



**(If applicable) Verify the accrual expense table**



# Table of Contents

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## Verify the accrual expense table

[Payroll > Tables > Accrual Expense](#)

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

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