



## Generate the School YTD report



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Verify that the accrual data is correctly posted for the 2019 school year.

Use the Accrual Information Reports that were printed during the August Accrual Process. If non-standard contract employees were accrued, those totals are also displayed.

Image

Date Run:		School YTD		2020		Program: HRS3050				
Cnty Dist:						Page: 7 of 7				
Pay Period:						Frequency: 6				
Employee Name	Contract	Non Contr	Supplement	NTRS Ex	FICA Tax	Med Tax	Abs Ded	TRS Dep	Reg Hrs	Ovtn Hrs
Empr Nbr	Prim Campus	Ovtn Grs	Emplr Cont	NTax Allow	NTRS Bs	Bus Allow	Emplr 457	TEA Contr	NT NP Bus	Empl Dep
Accrual Code	Emplr Care	NPay Bus	Accru Pay	FICA Accru	E HI Acc	E An Acc	457 Accru	TEA Acc	Unemp Acc	
	A Fed Dep	A Fed Care	Accru Care	Ret Pensn	Care Surc	New TRS	Misc Ded	A Misc Ded		
District Totals:										
Contract Pay		.00	Non-TRS Non-Tax Bus Allow			.00	Absence Deduction			.00
Non-Contract Pay		.00	Non-TRS Bus Allow			.00	TRS Deposit			.00
Supplemental Pay		.00	FICA Tax			.00	Accrued Pay			74,592.30
Accrued Federal Deposit		412.98	Medicare Tax			.00	Unemployment Accrued			.00
Emplr Health Insurance Accrued		.00	FICA/Medicare Accrued			982.74	Emplr 457 Accrued			.00
Emplr Annuity Accrued		.00	Accrued Federal Care			75.92	Non-TRS Reimbr Excess			.00
Emplr Annuity Contrib		.00	Overtime Gross			.00	Non-TRS Reimbr Base			.00
Emplr 457 Contrib		.00	TEA Health Ins Accrued			.00	Non-Pay Bus Allowance			.00
TEA Health Ins Contrib		.00	Emplr TRS Care Accrued			559.46	Non-Tax NPay Bus Allow			.00
Emplr TRS Care Contrib		.00	New TRS Member Contrib			.00	Emplr TRS Care Surcharge			.00
Ret Emplr Pension Surcharge		.00	Emplr Dependent Care			.00	Emplr Dependent Care Accru			.00
Emplr Misc Ded Contrib		.00	Emplr Misc Ded Contrib Accru			.00				
End of Report										