



## **Generate the School YTD report**



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Verify that the accrual data is correctly posted for the 2022 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.

Date Run:		School YTD (Sept 1 Thru Aug 31 2026)								Program: HRS3050	
Cnty Dist:		ISD								Page: 54 of 54	
Pay Period: -- thru -- Payrun Date: --										Frequency: 6	
Employee Name	Contract	Non Contr	Supplement	NTRS Ex	FICA Tax	Med Tax	Abs Ded	TRS Dep	Reg Hrs	Ovtm Hrs	
Emp Nbr	Prim Campus	Ovtm Grs	Empir Cont	NTax Allow	NTRS Bs	Bus Allow	Emplr 457	TEA Contr	NT NP Bus	Empl Dep	Acc 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	A 403B FICA		
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			1,822,967.77
Accrued Federal Deposit		8,165.53		Medicare Tax			.00	Unemployment Accrued			.00
Emplr Health Insurance Accrued			.00	FICA/Medicare Accrued		25,673.10		Emplr 457 Accrued			.00
Emplr Annuity Accrued			.00	Accrued Federal Care		1,237.22		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		13,569.42		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	Emplr 403B FICA Contrib Accru			.00
End of Report											