



Generate the School YTD Accrual Payroll Account Distribution Report

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Verify the accrual amounts balance with HRS3050 - School Year to Date Report.

Image

School YTD Accrual Payroll Account Distribution Journal for 2018										Program: HRS3550		
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Employee Name	Emp Nbr	Check Nbr	Pay Date	Gross Pay	Accrued Pay	FICA/Med	Unemployment	Employer	Federal	Federal	TEA/IBB	Emp
Job Cd / Accr Cd / Accr FY / ED		Adj Nbr		Ret Pen Surch	Emp Care	Care Surch	Tax Emp Misc	Contribs	Deposit	Care	Ins Contribs	457
District Totals				Gross Pay	53,540.42	Unemployment Tax	.00	Federal Care		75.92	Emp 457	.00
				Accrued Pay	74,592.30	Employer Contribs	.00	TEA/IBB Ins Contribs		.00		
				FICA/Medicare Tax	362.74	Federal Deposit	412.98	Ret Emp Pen Surch		.00		
				Emp HRS Care Contribs	569.46	Emp HRS Care Surch	.00	Emp Misc Ded Contribs		.00		