



# **Generate the School YTD Accrual Payroll Account Distribution Report**



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Human Resources > Reports > HR Reports > Year To Date Reports > HRS3550 - School YTD Accrual Payroll Account Distr

**Report parameters?**

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

Image

School YTD Accrual Payroll Account Distribution Journal for 2018												Program: HRS2000
Date Plac:												Page: 12 of 12
City Dist:												Frequency: 6
Employee Name	Emp Nbr	Check Nbr	Pay Date	Gross Pay	Accrued Pay	FICA/Med	Unemploy	Employer	Federal	Federal	TEA/Hib	Empl
Job Cd/ Acc Cd/ Acc FY / ED		Adj Nbr		Ret Pen Surch	Empl Care	Care Surch	Tax Empl Misc	Contrib	Deposit	Care	Ins Contrib	457
District Totals Gross Pay				53,540.42	Unemployment Tax:		.00	Federal Care:		75.92	Empl 457:	.00
Accrued Pay				74,502.30	Employer Surch:		.00	TEA/Hib Ins Contrib:		.00		
FICA/Medicare Tax				982.74	Federal Deposit:		412.50	Ret Empl Pen Surch:		.00		
Empl HRS Care Contrib:				569.46	Empl HRS Care Surch:		.00	Empl Misc Ded Contrib:		.00		