



# 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 Job Cd / Accr Cd / Accr FY / ED	Emp Nbr	Check Nbr	Pay Date	Gross Pay Ret Pen Surch	Accrued Pay Emple Care	FICA/Med Care Surch	Unemploy Tax Emple Misc	Employer Contrib	Federal Deposit	Federal Care	TEA Hdb Ins Contrib	Emple 457
District Totals Gross Pay				53,540.42	Unemployment Tax:		.00	Federal Care:		75.92	Emple 457:	.00
Accrued Pay				74,502.30	Employer Surch:		.00	TEA Hdb Ins Contrib:		.00		
FICA/Medcare Tax				982.74	Federal Deposit:		412.58	Ret Emple Pen Surch:		.00		
Emple HRS Care Contrib:				569.46	Emple HRS Care Surch:		.00	Emple Misc Ded Contrib:		.00		