



HRS3400 - YTD Check Register




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Payroll > Reports > Year To Date Reports > YTD Check Register

The report provides a complete listing of all payroll checks written by the school district during the year. The report reflects actual checks and direct deposit checks which have a bank code associated with them.

Parameter	Parameter Description
Sort by Alpha (A), Pay Campus (C), Primary Campus (P), Check Number (N)	A - Sort the report alphabetically. C - Sort the report by pay campus. P - Sort the report by primary campus. N - Sort the report by check number. This is a required field.
Print Voided Checks only? (Y/N)	Y - Print voided check only. N - Do not print voided checks only. This is a required field.
Pay Status Active (A), Inactive (I), or blank for ALL	A - Print active employees only. I - Print inactive employees only. Blank - Print both active and inactive employees.
Pay Type 1-4, Exclude Subs (E), or blank for ALL	1-4 - Include employees with a specific pay type (e.g., 1) on the report. E - Exclude substitute employees from the report. Blank - Include all employees on the report.
Select Pay Campus(es), or blank for ALL	Type the three-digit campus ID number, including all leading zeros and separating multiple campus ID numbers with a comma (e.g., 001, 098). Or, click  to search for pay campuses. Otherwise, leave blank to use all campus ID numbers.
Select Primary Campus(es), or blank for ALL	Type the three-digit campus ID number, including all leading zeros and separating multiple campus ID numbers with a comma (e.g., 001, 098). Or, click  to search for primary campuses. Otherwise, leave blank to use all campus ID numbers.
Select Employee(s), or blank for ALL	Type the employee number separating multiple employee numbers with a comma. Or, click  to search for employees. Otherwise, leave blank to use all employee numbers.

Parameter	Parameter Description
From Pay Date (MMDDYYYY), or blank for ALL	Type the from pay date in the MMDDYYYY format, or leave blank to use all from dates.
To Pay Date (MMDDYYYY), or blank for ALL	Type the to pay date in the MMDDYYYY format, or leave blank to use all to dates.

[Generate the report.](#)