

	A	B	C	D	E	F	G	H	I	J
1	Accrual Worksheet for Monthly Payroll Employees (10 month employees)									
2	<i>Enter information in yellow boxes only - all other information will be calculated.</i>									
3										
4	Employee Name:						Accrual Code:			
5										
6	Accrual Rate:					Monthly Pay Rate:				
7										
8	Payroll	# Days Worked			Earned Wages		Gross Pay		Accrued Pay	
9										
10	August				\$0.00		\$0.00		\$0.00	
11	September				\$0.00		\$0.00		\$0.00	
12	October				\$0.00		\$0.00		\$0.00	
13	November				\$0.00		\$0.00		\$0.00	
14	December				\$0.00		\$0.00		\$0.00	
15	January				\$0.00		\$0.00		\$0.00	
16	February				\$0.00		\$0.00		\$0.00	
17	March				\$0.00		\$0.00		\$0.00	
18	April				\$0.00		\$0.00		\$0.00	
19	May				\$0.00		\$0.00		\$0.00	
20	June				\$0.00		\$0.00		\$0.00	
21	July				\$0.00		\$0.00		\$0.00	
22	August				\$0.00		\$0.00		\$0.00	
23										
24	Total Days Worked	0			\$0.00		\$0.00		\$0.00	
25										
26	<i>Amounts shown above should match the</i>				HR53325 - YTD		HR53250 - YTD		HR53250 - YTD	
27	<i>amounts on the indicated report.</i>				Expenditure		Payroll Acct		Payroll Acct	
28					Payroll Acct		Distribution		Distribution	
29	<i>Worksheet calculates from August - August.</i>				Distribution		Journal		Journal	
30	<i>The first August should display August</i>				Journal		(Gross Pay)		(Accrued Pay)	
31	<i>Accruals only.</i>				(Expense Pay)					
32										
33	<i>Paydates in Accrual Calendar table</i>						HR53300 - YTD		HR53300 - YTD	
34	<i>must match those in the paydates table</i>						Accrual		Accrual	
35	<i>for that group of employees.</i>						Payroll Acct		Payroll Acct	
36							Distribution		Distribution	
37	<i>Accrual Rate should equal the daily rate in</i>						Journal		Journal	
38	<i>most cases.</i>						(Gross Pay)		(Accrued Pay)	
39										
40									HR53325 - YTD	
41									Expenditure	
42									Payroll Acct	
43									Distribution	
44									Journal	
									(Expense Pay)	

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O. Ray Whittington

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