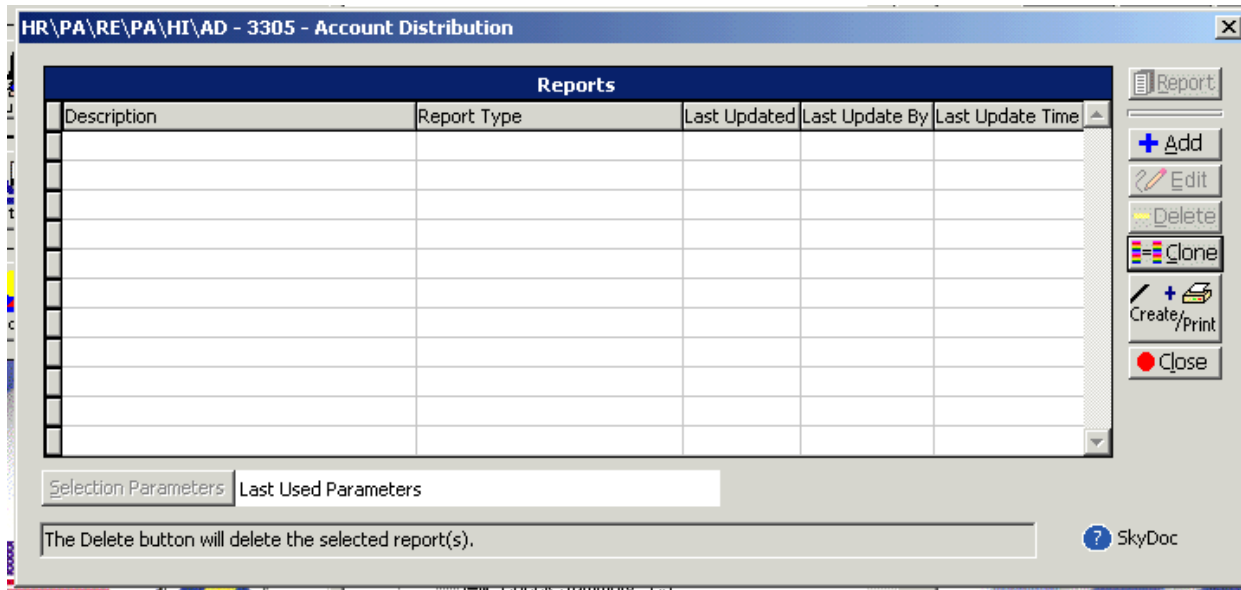


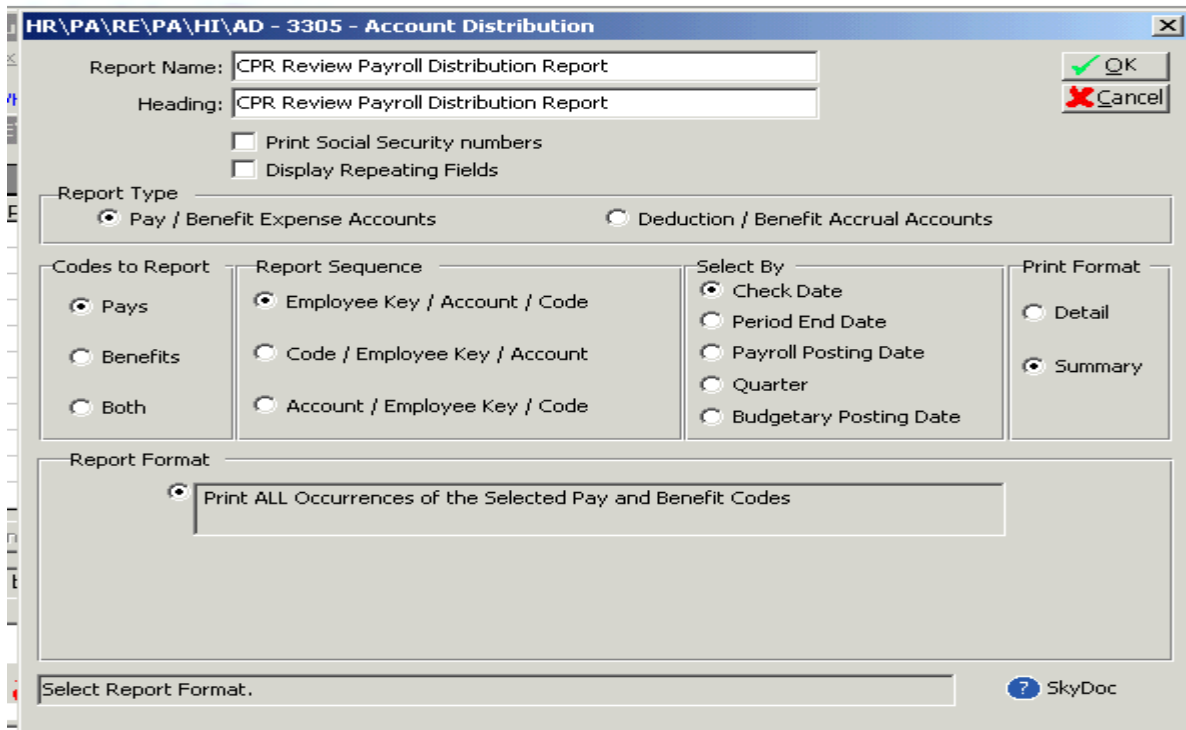
## PAYROLL DISTRIBUTION REPORT (Excluding Object 4)

PATH: HR\PA\RE\HI\Account Distribution-AD

CLICK "ADD"



ENTER REPORT NAME AND HEADING "CPR REVIEW PAYROLL DISTRIBUTION REPORT"  
SELECT THE OPTIONS BELOW. CLICK "OK".



LEAVE "PARAMETERS" OPEN. CLICK "OK".

NOW CLICK "REPORT" AND ENTER DATE RANGE. CLICK "OK". CLICK "OK" AGAIN.

HERE IS AN EXAMPLE OF THE REPORT. EACH EMPLOYEE, WITH THEIR ACCOUNT CODE DISTRIBUTION.

CPR Review Payroll Distribution Report  
 Check Dates from 09/01/2014 through 08/31/2015

NAME KEY	EMPLOYEE NAME	ACCOUNT NUMBER	CODE OBJECT	AMOUNT
ABRAHDEA000	EMPLOYEE, A	10 E 530 0100 28 3000 420 0000 0000	C773 HS ANNUAL ADV	3,337.00
		Employee Total:		3,337.00
ABRAHDOU000	EMPLOYEE, B	10 E 530 0100 27 2000 420 0000 0000	C010 CERT BASIC 1	61,447.00
			CAE3 FREP DAY-OPT	341.37
			CAF4 ALL STAFF DAY	341.37
		10 E 530 0100 27 2010 240 0000 0000	TR.3 REG HOURS 613	45.52
		10 E 530 0100 27 2010 420 0000 0000	REG HOURS 613	455.17
		10 E 530 0100 27 2040 420 0000 0000	C063 TRI DAY 1	341.37
			C073 TRI DAY 2	341.37
			C083 TRI DAY 3	341.37
		10 E 530 0100 28 3000 010 0000 0000	TR.3 REG HOURS 613	420.00
		10 E 530 0100 28 3000 240 0000 0000	C613 WINTER SPORTS	3,337.00
			C613A WINTER SPORTS	3,337.00
		10 E 530 0100 28 3000 420 0000 0000	C693 GRADUATION	1,975.00
			C753 HS ASB ADVISOR	1,158.00
			TR.3 REG HOURS 613	20.00
		10 E 530 2100 27 2010 420 0000 0000	REG HOURS 613	45.52
		10 E 530 3100 27 2010 420 6100 0000	REG HOURS 613	45.52
		10 E 530 5200 31 2000 420 0500 0000	CAF3 FALL INSERVICE	341.37
			CEFG DISTRICT DIRECT	341.37
			TR.3 REG HOURS 613	341.37
		10 E 530 5500 27 2000 420 0014 0000	TCR3 CURRICULUM RATE	1,960.96
		10 E 530 9700 14 2150 010 0000 0000	ZSLBB SICK LEAVE BB	853.50
		Employee Total:		77,831.15

**TERMS of Use**

*The information contained herein is licensed, trade-secret and proprietary and may not be used, disclosed or reproduced without permission of the licensing authorities, WSIPC and/or Skyward, Inc. As a condition of use, the User agrees to protect and keep the information from disclosure or falling into the public domain. The failure to comply with this agreement may result in the immediate termination of the User's right to access the information.*