## **PAYROLL DISTRIBUTION REPORT (Excluding Object 4)**

PATH: HR\PA\RE\HI\Account Distribution-AD CLICK "ADD"

Reports					
Description	Report Type	Last Updated Last Update	e By Last Update Time 📥		
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election Parameters Last Us	ed Parameters				

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

HR\PA\RE\PA\HI\	AD - 3305 - Account Distribution		×			
Report Name:	CPR Review Payroll Distribution Repo	rt	<b>√</b> <u>О</u> К			
Heading: CPR Review Payroll Distribution Report						
Report Type	Print Social Security numbers     Display Repeating Fields  efit Expense Accounts	O Deduction / Benefit Accrual Accounts				
Codes to Report	Report Sequence Employee Key / Account / Code Code / Employee Key / Account	Select By Check Date Period End Date Payroll Posting Date Quarter	Print Format C Detail © Summary			
Both     Both     Beport Format	C Account / Employee Key / Code	C Budgetary Posting Date				
( Pri	nt ALL Occurrences of the Selected Pa	ay and Benefit Codes				
Select Report Form	at.		7 SkyDoc			

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.

05.15.06.00.00-010040	ACCOUNT DISTRIBUTION REPORT - DETAIL HISTORY - SUMMA	RY	PAGE: 1	
	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 PREP 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	
		CO83 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	

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immediate termination	on of the Use	er's right to	access the i	nformation					
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