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The screenshot shows the Skyward Financial Management web application interface. The top navigation bar includes 'Home', 'Account Management', 'Vendors', 'Purchasing', 'Accounts Payable', 'Accounts Receivable', 'Fixed Assets', 'Inventory', 'SBAA', 'Custom Reports', 'Federal/State Reporting', 'Bid Management', and 'Administration'. The main content area is titled 'Financial Management Setup' and contains three columns of menu items: 'Account Management' (Project/Grant Management, Budgetary Data Mining, Reports, Batch Reports), 'Account Master' (Chart of Accounts, Account Summary Templates, Operating, Balance), 'Budget Management' (Budget Entry, Budget Revisions, Adopt Budget, Requisitions), 'Transfers' (Submit Transfers, Approvals), and 'General Inputs' (Journal Entry, Cash Receipts). A yellow callout box is overlaid on the 'Chart of Accounts' menu item, containing the following text:

Chart of Accounts

Click Financial Management, Account Management,
Account Master, Chart of Accounts.

Who, What, When, Why?

Chart of Accounts displays a list of accounts
that are used in the district's financial records.
Only accounts to which an individual has access will be shown.

Use this area to view transaction details, postings,
and balance information for specific accounts.
Account numbers can also be created and maintained under this area.

The bottom of the interface shows the copyright notice '© 2012 Skyward, Inc. All rights reserved.', the user name 'Cat Smith', and the system information 'Local intranet' and '100%' zoom level.

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Chart of Accounts - WFLAMICA - 10732 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District The Chart of Accounts browse displays.

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Chart of Accounts

Fiscal Year: 2010-2011 (Current Fiscal Year)

Account Sequence: 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011 (Current Fiscal Year), 2011-2012, 2012-2013, 2013-2014

Views: Balance Sheet Accounts

Filters: *Skyward Default

Account Number	Beginning Balance	Debit Amount	Credit Amount
06 A 0000 000 0000 000	538,585.43	0.00	0.00
06 A 7010 000 0000 000	1,881,858.30	0.00	0.00
06 A 7011 000 0000 000	-154.85	2,055,204.57	6,981,570.05
06 A 7320 000 0000 000	0.00	0.00	0.00
06 L 0000 000 0000 000	0.00	0.00	510.48
06 L 8310 000 0000 000	0.00	0.00	7,407,118.90
06 Q 9110 000 0000 000	-269,052,312.71	0.00	0.00
06 Q 9111 000 0000 000	36,229,616.56	0.00	0.00
06 Q 9300 000 0000 000	289.99	0.00	0.00
06 Q 9520 000 0000 000	-16.75	4,214.09	4,214.09
06 Q 9530 000 0000 000	0.00	4,214.09	4,214.09
06 Q 9540 000 0000 000	268,947,567.62	4,963,689.27	39,275.64
06 Q 9541 000 0000 000	-36,233,588.68	0.00	0.00
06 Q 9550 000 0000 000	-306,661.92	0.00	0.00
06 Q 9555 000 0000 000	309,527.94	0.00	0.00
06 Q 9650 000 0000 000	-1,593,994.05	0.00	0.00
06 Q 9990 000 0000 000	-32.32	0.00	0.00
08 A 0000 000 0000 000	521,592.18	0.00	0.00

Select a Fiscal Year for which you want to view account information.

20 records displayed

Local intranet 100%

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Skyward School District

Chart of Accounts - WFLAMCAICA - 10732 - 05.12.06.00.09 - Windows Internet Explorer

Account Management | Vendors | Purchasing | Accounts Payable | Accounts Receivable | Fixed Assets | Inventory | SBAA | Custom Reports | Federal/State Reporting | Bid Management | Administration

Fiscal Year: 2011-2012

Account Sequence: R - REGULAR ACCOUNT SEQUENCE

Views: All Accounts (Asset, Lia)

Account Number	Fd	T	Func	Obj	Bldg	Prg(A,L,Q)	Description	Fund	TYPE
▶ 06 A 0000 000 0000 000	06	A							
▶ 06 A 7010 000 0000 000	06	A							
▶ 06 A 7011 000 0000 000	06	A							
▶ 06 A 7320 000 0000 000	06	A							
▶ 06 L 0000 000 0000 000	06	L							
▶ 06 L 8310 000 0000 000	06	L					Payable Account	06	L
▶ 06 Q 9110 000 0000 000	06	Q					Revenue Equity	06	Q
▶ 06 Q 9111 000 0000 000	06	Q						06	Q
▶ 06 Q 9300 000 0000 000	06	Q					Accrual Reserve	06	Q
▶ 06 Q 9520 000 0000 000	06	Q					Encumber	06	Q
▶ 06 Q 9530 000 0000 000	06	Q					Encumber Reserve	06	Q
▶ 06 Q 9540 000 0000 000	06	Q					Expense Equity	06	Q
▶ 06 Q 9541 000 0000 000	06	Q						06	Q
▶ 06 Q 9550 000 0000 000	06	Q						06	Q
▶ 06 Q 9555 000 0000 000	06	Q						06	Q
▶ 06 Q 9650 000 0000 000	06	Q					Fund Equity	06	Q
▶ 06 Q 9990 000 0000 000	06	Q					Suspense Account	06	Q
▶ 06 R 0000 000 0000 000	06	R					##GEN FUND REV ##	06	R

20 records displayed | Account: [] | ABC

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Skyward School District

Home | Account Management | Vendors | Purchasing | Accounts Payable | Accounts Receivable | Fixed Assets | Inventory | SBAA | Custom Reports | Federal/State Reporting | Bid Management | Administration

Chart of Accounts ☆

Fiscal Year: 2011-2012
Account Sequence: R - REGULAR ACCOUNT SEQUENCE

Views: Balance Sheet Accounts (Asset, Liability, Equity) - BS | Filters: *Skyward Default

Account	Balance	Debit Amount	Credit Amount
Operating Statement Accounts (Revenue, Expense) - OS			
All Accounts (Asset, Liability, Equity, Revenue, Expense)			0.00
Characteristics - BS			0.00
Characteristics - OS			0.00
Characteristics - ALL	926,520.33	142.08	1,097.37
Descriptions - BS			
Descriptions - OS	0.00	0.00	0.00
Descriptions - ALL	663,045.60	0.00	0.00
Detail Descriptions - BS			
Detail Descriptions - OS	-55,687.11	1,182.44	1,409.59
Detail Descriptions - ALL	052,312.71	0.00	0.00
Dimensions & Descriptions - BS			
Dimensions & Descriptions - OS	229,616.56	0.00	0.00
Dimensions & Descriptions - ALL	289.99	0.00	0.00
All Accounts by Category - ALL	-16.75	0.00	0.00
All Accounts by Level 1 Group Code - ALL	0.00	0.00	0.00
All Accounts by Level 2 Group Code - ALL	871,981.25	1,182.44	0.00
All Accounts by Level 3 Group Code - ALL			
All Accounts by Account Quick Key - ALL	50,233,588.68	0.00	0.00
Q 9550 000 0000 000	-306,661.92	0.00	0.00
Q 9555 000 0000 000	309,527.94	0.00	0.00
Q 9650 000 0000 000	-1,593,994.05	0.00	0.00
Q 9990 000 0000 000	-32.32	0.00	0.00
A 0000 000 0000 000	521,592.18	0.00	0.00

20 records displayed | Account: []

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Chart of Accounts - WFLAMICA - 10732 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District

Account Management Vendors Purchasing Accounts Accounts Fixed Inventory SBAA Custom Federal/State Reporting Bid Management Administration

Chart of Accounts

Fiscal Year: 2011-2012

Account Sequence: R - REGULAR ACCOUNT SEQUENCE

Views: Balance Sheet Accounts (Asset, Liability, Equity) - BS Filters: *Skyward

Account Number	Beginning Balance		
▶ 06 A 0000 000 0000 000	538,585.43		
▶ 06 A 7010 000 0000 000	1,881,858.30	0.00	0.00
▶ 06 A 7011 000 0000 000	-4,926,520.33	142.08	1,097.37
▶ 06 A 7320 000 0000 000	0.00	0.00	0.00
▶ 06 L 0000 000 0000 000	-663,045.60	0.00	0.00
▶ 06 L 8310 000 0000 000	-55,687.11	1,182.44	1,409.59
▶ 06 Q 9110 000 0000 000	-269,052,312.71	0.00	0.00
▶ 06 Q 9111 000 0000 000	36,229,616.56	0.00	0.00
▶ 06 Q 9300 000 0000 000	289.99	0.00	0.00
▶ 06 Q 9520 000 0000 000	-16.75	0.00	0.00
▶ 06 Q 9530 000 0000 000	0.00	0.00	0.00
▶ 06 Q 9540 000 0000 000	273,871,981.25	1,182.44	0.00
▶ 06 Q 9541 000 0000 000	-36,233,588.68	0.00	0.00
▶ 06 Q 9550 000 0000 000	-306,661.92	0.00	0.00
▶ 06 Q 9555 000 0000 000	309,527.94	0.00	0.00
▶ 06 Q 9650 000 0000 000	-1,593,994.05	0.00	0.00
▶ 06 Q 9990 000 0000 000	-32.32	0.00	0.00
▶ 08 A 0000 000 0000 000	521,592.18	0.00	0.00

20 records displayed Account: ABC

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Chart of Accounts - WFLAM\CAICA - 10732 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Chart of Accounts

Fiscal Year: 2011-2012

Account Sequence: R - REGULAR ACCOUNT SEQUENCE

Filters: *Skyward Default

Expand an account to view the details.

Account	Beginning Balance	Debit Amount	Credit Amount
06 A 0000 000 0000 000	538,585.43	0.00	0.00
06 A 7010 000 0000 000	1,881,858.30	0.00	0.00
06 A 7011 000 0000 000	-4,926,520.33	142.08	1,097.37
06 A 7320 000 0000 000	0.00	0.00	0.00
06 L 0000 000 0000 000	-663,045.60	0.00	0.00
06 L 8310 000 0000 000	-55,687.11	1,182.44	1,409.59
06 Q 9110 000 0000 000	-269,052,312.71	0.00	0.00
06 Q 9111 000 0000 000	36,229,616.56	0.00	0.00
06 Q 9300 000 0000 000	289.99	0.00	0.00
06 Q 9520 000 0000 000	-16.75	0.00	0.00
06 Q 9530 000 0000 000	0.00	0.00	0.00
06 Q 9540 000 0000 000	273,871,981.25	1,182.44	0.00
06 Q 9541 000 0000 000	-36,233,588.68	0.00	0.00
06 Q 9550 000 0000 000	-306,661.92	0.00	0.00
06 Q 9555 000 0000 000	309,527.94	0.00	0.00
06 Q 9650 000 0000 000	-1,593,994.05	0.00	0.00
06 Q 9990 000 0000 000	-32.32	0.00	0.00
08 A 0000 000 0000 000	521,592.18	0.00	0.00

20 records displayed

Account: ABC

Local intranet 100%

Slide 7 - Slide 7

Each of the sub-areas can be expanded/collapsed individually or with the Expand All/Collapse All links.

Account	Beginning Balance	Debit Amount	Credit Amount
06 A 0000 000 0000 000	538,585.43	0.00	0.00
06 A 7010 000 0000 000	1,881,858.30	0.00	0.00
06 A 7011 000 0000 000	-4,926,520.33	142.08	1,097.37
06 A 7320 000 0000 000	0.00	0.00	0.00
06 L 0000 000 0000 000	-663,045.60	0.00	0.00
06 T 8310 000 0000 000	-55,687.11	1,182.44	1,409.59

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Chart of Accounts - WFVAM\CAICA - 10732 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Chart of Accounts

Fiscal Year: 2011-2012

Account Sequence: R - REGULAR ACCOUNT SEQUENCE

Views: Balance Sheet Accounts (Asset, Liability, Equity) - BS Filters: *Skyward Default

Account Number	Beginning Balance	Debit Amount	Credit Amount
06 A 0000 000 0000 000	538,585.43	0.00	0.00

Expand All Collapse All Modify Details (displaying 8 of 8) View Printable Details

- Monthly Account Activity
- Detail Account Activity View
- Account Encumbrance Activity
- Account PO Activity
- Account AP Activity
- Credit Card Transactions Using This Account

Account Descriptions

Account Level Description: **Summary Account**

FUND : 06 General Fund

Type: A Asset

FUNCTION : 0000

OBJECT : 000

BUILDING : 0000

PROGRAM : 000

20 records displayed Account: ABC

Local intranet 100%