

Admin Benefits – Row 40, Column B

QCC Reports

Step 1

Budget Report Writer (BDXSUB) SMAA Invoice Training School District QSS...

File Options

Main Selection* | Reference Types | Sorts/Rollups | Accounts* | District(s)

Budget Report Writer

District: 05 Training SD

FY start: 07/01/2011 From date: 07/01/2011 To date: 09/30/2011

Report title: Admin Benefits 40B

Budget source: A - Approved

Include budget transfers: Y - All Budget Transfers (approved and unapproved)

Include budget detail:

Print budget warnings ONLY?:

Include Approved/Unapproved GL trans: B - Both approved and unapproved transactio

Exclude pre-encumbrances:

Print account description:

Print revenue sub totals:

Detail line format: 5 - Summarize Object

Detail Line Format

Digits of significance (# chars left to right): 1

Usersec: Y00YAYNBNNN Yr:2012 Dist:05 Site:0 3/26/2012 2:33 PM

Step 2

Budget Report Writer (BDXSUB) SMAA Invoice Training School District QSS...

File Options

Main Selection* | Sorts/Rollups | Accounts* | District(s)

Restricted/Unrestricted: C - Combine Restricted/Unrestricted

Restricted Field: RS - RESOURCE

	Sort	Rollup	Page
1	FD - FUND		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

Usersec: Y00YAYNBNNN Yr:2012 Dist:05 Site:0 3/26/2012 2:34 PM

Admin Benefits – Row 40, Column B

QCC Reports

Budget Report Writer (BDXSUB) SMAA Invoice Training School District QSS...

File Options

Main Selection* | Reference Types **Step 3** | Accounts* | District(s)

FD-RESC-Y-OBJT-SO-GOAL-FUNC-BRS-SCH-DD1 -D2		Field	Range	
			Low	High
L	??-????-?-3????-??-????-????-????-??-??-??-??	FU - FUNCTION	2700	2700
L	??-????-?-????-??-????-????-????-??-??-??-??	FU - FUNCTION	7000	7199
L	??-????-?-????-??-????-????-????-??-??-??-??	RS - RESOURCE	0000	2999
L	??-????-?-????-??-????-????-????-??-??-??-??	RS - RESOURCE	5640	5649
L	??-????-?-????-??-????-????-????-??-??-??-??	RS - RESOURCE	6000	9999
L	??-????-?-????-??-????-????-????-??-??-??-??			
L	??-????-?-????-??-????-????-????-??-??-??-??			
L	??-????-?-????-??-????-????-????-??-??-??-??			
L	??-????-?-????-??-????-????-????-??-??-??-??			
L	??-????-?-????-??-????-????-????-??-??-??-??			
L	??-????-?-????-??-????-????-????-??-??-??-??			
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L	??-????-?-????-??-????-????-????-??-??-??-??			

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Admin Benefits – Row 40, Column B

QCC Reports

SMAA Invoice Training School District J6961 BUDGET REPORT BDX110 H.00.28 03/26/12 14:39 PAGE 1
 Admin Benefits 40B FROM 07/01/2011 TO 09/30/2011
 UNAPPROVED TRANSACTIONS INCLUDED

SUMMARY BY Object	EXPENDED/RECEIVED		YEAR TO DATE	%	UNENCUMBERED			
	APPROVED	BUDGET			CURRENT	ENCUMBERED	BALANCE	%
3xxx EMPLOYEE BENEFITS	455,142.00		106,607.71	106,607.71	23.4	0.00	348,534.29	6.5
TOTAL: 1xxx - 5xxx	455,142.00		106,607.71	106,607.71	23.4	0.00	348,534.29	76.5

Total Admin Benefits:

Enter on Tab 3
 (Payroll and Data
 Collection)
 worksheet, Row
 40, Column B.

Account classifications selected

FD-RESC-Y-OBJT-SO-GOAL-FUNC-BRS-SCH-DD1 -D2

-
1. ??-????-?-3????-??-????-????-????-????-????-??
 2. - - - - - - - - - -
 3. - - - - - - - - - -
 4. - - - - - - - - - -
 5. - - - - - - - - - -
 6. - - - - - - - - - -
 7. - - - - - - - - - -
 8. - - - - - - - - - -
 9. - - - - - - - - - -
 10. - - - - - - - - - -

Field ranges selected

FI RANGE

-
- FU 2700 - 2700
 - FU 7000 - 7199
 - RS 0000 - 2999
 - RS 5640 - 5649
 - RS 6000 - 9999