

## Non-Admin Benefits – Row 36, 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: Non-Admin Benefits 36B

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 2:49 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 2:50 PM

## Non-Admin Benefits – Row 36, 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
??-????-?-3????-??-????-????-????-????-????-??	FU - FUNCTION	1000	2699
??-????-?-????-??-????-????-????-????-????-??	FU - FUNCTION	2800	6999
??-????-?-????-??-????-????-????-????-????-??	FU - FUNCTION	7200	9999
??-????-?-????-??-????-????-????-????-????-??	RS - RESOURCE	0000	2999
??-????-?-????-??-????-????-????-????-????-??	RS - RESOURCE	5640	5649
??-????-?-????-??-????-????-????-????-????-??	RS - RESOURCE	6000	9999
??-????-?-????-??-????-????-????-????-????-??			
??-????-?-????-??-????-????-????-????-????-??			
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??-????-?-????-??-????-????-????-????-????-??			

Usersec: Y00YAYNBNNN Yr:2012 Dist:05 Site:0 3/26/2012 3:04 PM

# Non-Admin Benefits – Row 36, Column B

## QCC Reports

SMAA Invoice Training School District      J6990      BUDGET REPORT      BDX110      H.00.28      03/26/12      16:03      PAGE 1  
 Non-Admin Salaries 36A      FROM 07/01/2011 TO 09/30/2011  
 UNAPPROVED TRANSACTIONS INCLUDED

UNENCUMBERED		EXPENDED/RECEIVED						
SUMMARY BY Object		APPROVED BUDGET	CURRENT	YEAR TO DATE	%	ENCUMBERED	BALANCE	%
3xxx	EMPLOYEE BENEFITS	3,797,056.00	799,644.54	799,644.54	21.0	0.00	2,997,411.46	78.9
TOTAL: 1xxx - 5xxx		3,797,056.00	799,644.54	799,644.54	21.0	0.00	2,997,411.46	78.9

**Total Non-Admin Benefits:**

Enter on Tab 3 (Payroll and Data Collection) worksheet, Row 36, Column B.

Account classifications selected	Field ranges selected
FD-RESC-Y-OBJT-SO-GOAL-FUNC-BRS-SCH-DD1 -D2	FI RANGE
-----	-----
1. ??-????-?-3????-??-????-????-??-??-??-??	FU 1000 - 2699
2. - - - - - - - - - -	FU 2800 - 6999
3. - - - - - - - - - -	FU 7200 - 9999
4. - - - - - - - - - -	RS 0000 - 2999
5. - - - - - - - - - -	RS 5640 - 5649
6. - - - - - - - - - -	RS 6000 - 9999
7. - - - - - - - - - -	
8. - - - - - - - - - -	
9. - - - - - - - - - -	
10. - - - - - - - - - -	