Admin Benefits – Row 40, Column B

QSS Reports

SCOE - Reflection for HP

File Edit Connection Setup Macro Window Help

```
District: 05                Budget Activity Report Writer                    QSS/OASIS
    Year: 12

          FY Start: 070111  From date: 070111    To date: 093011
                          Report title: 40B - ADMIN BENEFITS
                       Select Accounts: Y  (Y/N)

      Budget value to show on report: A  (A=App, R=Rev, W=Work)
             Include Budget Trnsfers: Y  (Y/N/U/A)
               Include Budget Detail: N  (Y/N)
         Include Budget Warnings ONLY? N  (Y/N)
Include Approved/Unapproved GL Trans: B  (A/U/B)
            Exclude Pre-encumbrances: N  (Y/N)
           Print Account Description: N  (Y/N)
            Print Revenue Sub Totals: N  (Y/N)
                Use Reference Values:    (Y/N)
 Detail line format
 5  1 = Object                                4 = Object  , Detail Sort Item
    2 = Object   Significant fields only      5 = Summarize Object
    3 = Object   All fields                   6 = Summarize last sort item

Start Over | Help | Obtain Preset | Continue | Return to Menu

4, 61   HP70092 -- hp3000.sutter.k12.ca.us via VT-MGR   00:20:13   Num
```

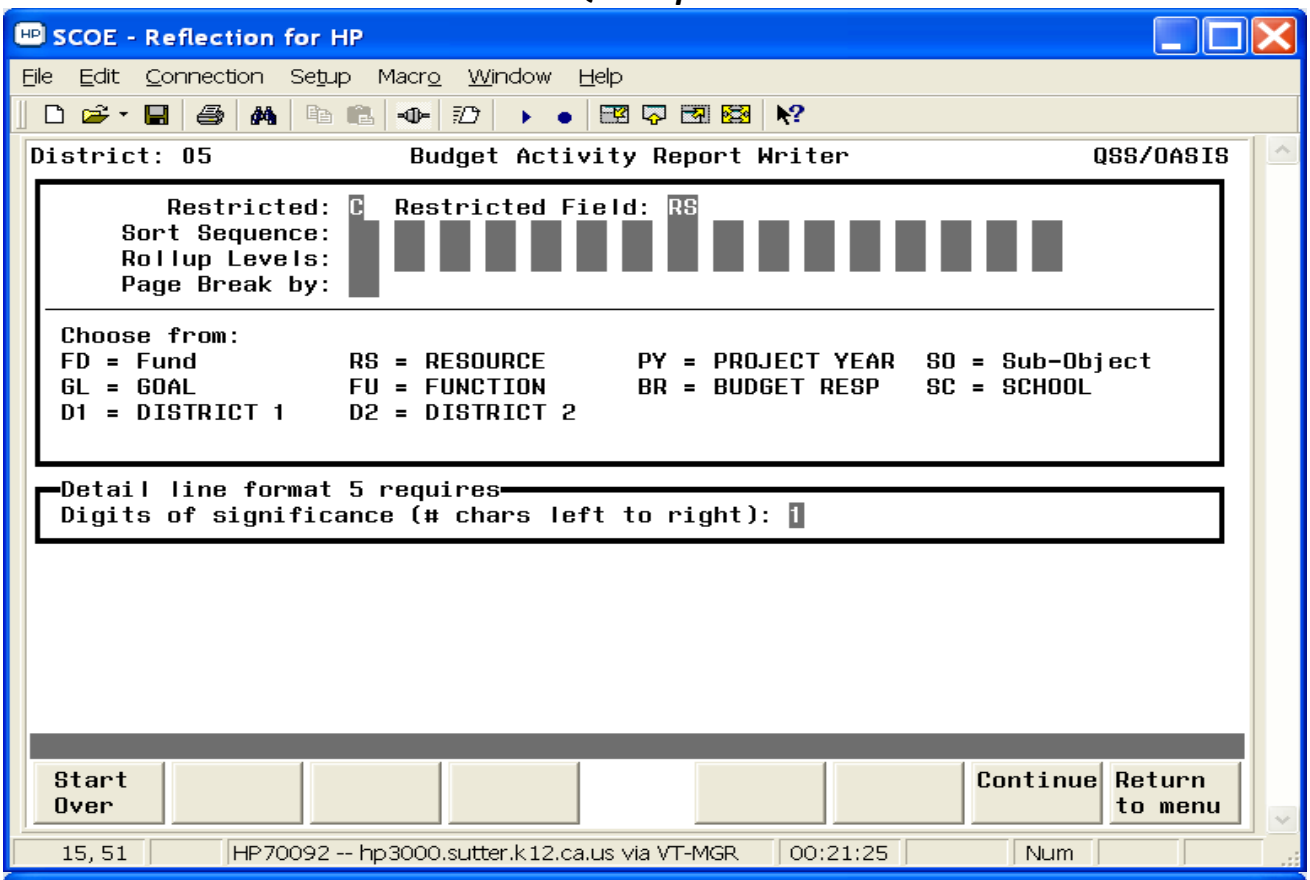
SCOE - Reflection for HP

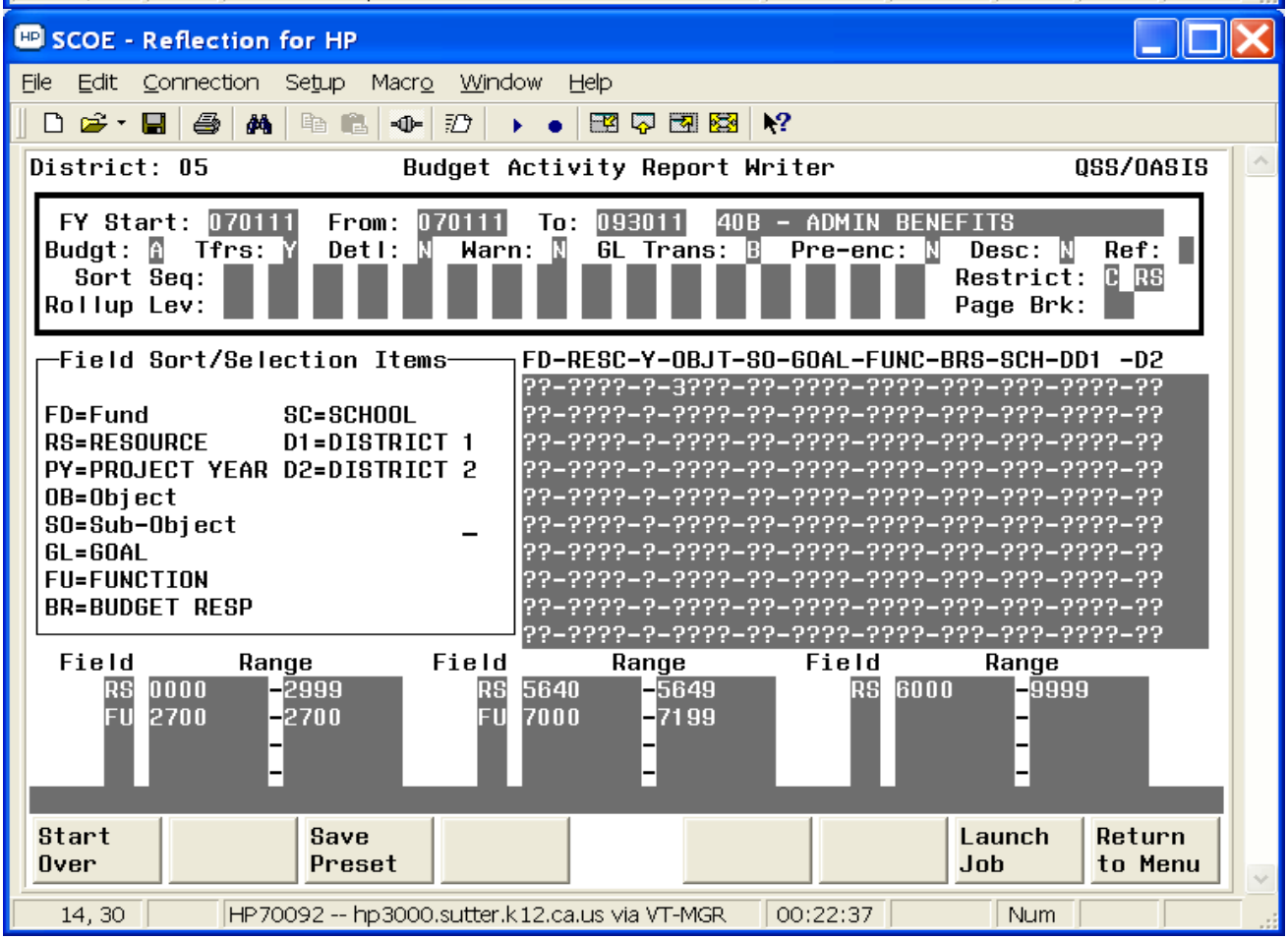
File Edit Connection Setup Macro Window Help

```
District: 05                Budget Activity Report Writer                    QSS/OASIS

       Restricted: C  Restricted Field: RS
    Sort Sequence:
    Rollup Levels:
    Page Break by:

 Choose from:
 FD = Fund          RS = RESOURCE      PY = PROJECT YEAR  SO = Sub-Object
 GL = GOAL          FU = FUNCTION      BR = BUDGET RESP   SC = SCHOOL
 D1 = DISTRICT 1    D2 = DISTRICT 2

Start Over | Continue | Return to Menu

3, 22   HP70092 -- hp3000.sutter.k12.ca.us via VT-MGR   00:20:44   Num
```

Admin Benefits – Row 40, Column B

QSS Reports





Admin Benefits – Row 40, Column B

QSS 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 APPROVED BUDGET	CURRENT	YEAR TO DATE	%	UNENCUMBERED 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