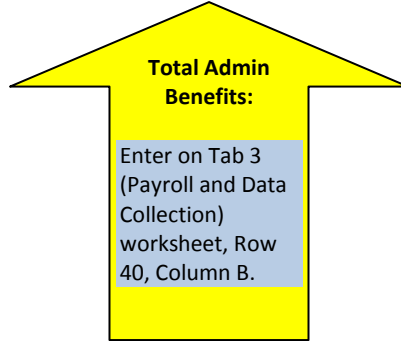


Admin Salaries – Row 40, Column A QSS Reports

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		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



Account classifications selected

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

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

Field ranges selected

FI RANGE

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