

Admin Other Costs – Row 56, Column J

QSS Reports

HP 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: 56J Admin Other Costs
Select Accounts: Y (Y/N)

Budget value to show on report: A (A=App, R=Rev, W=Work)
Include Budget Transfers: 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 (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

5, 62 HP70092 -- hp3000.sutter.k12.ca.us via VT-MGR 00:01:06 Num

HP 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: [Bar Chart]

Rollup Levels: [Bar Chart]

Page Break by: [Bar Chart]

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 00:01:49 Num

Admin Other Costs – Row 56, Column J

QSS Reports

SMAA Invoice Training School District
Admin Other Costs 56J

J6996

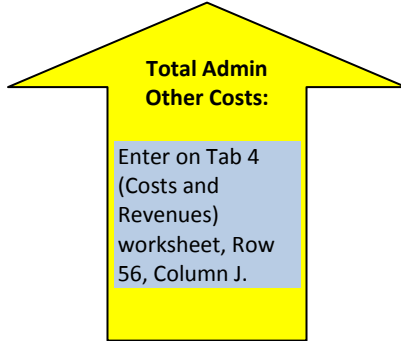
BUDGET REPORT
FROM 07/01/2011 TO 09/30/2011
UNAPPROVED TRANSACTIONS INCLUDED

BDX110

H.00.28 03/26/12 16:44 PAGE

1

SUMMARY BY Object	APPROVED BUDGET	EXPENDED/RECEIVED		%	ENCUMBERED	UNENCUMBERED	
		CURRENT	YEAR TO DATE			BALANCE	%
4xxx BOOKS & SUPPLIES	16,477.00	1,697.72	1,697.72	10.3	2,244.62	12,534.66	76.0
5xxx SERVICES & OTHER OPERATING EXP	166,613.00	38,577.59	38,577.59	23.1	36,204.20	91,831.21	55.1
TOTAL: 1xxx - 5xxx	183,090.00	40,275.31	40,275.31	21.9	38,448.82	104,365.87	57.0



Account classifications selected

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

- | | |
|-----|---------------------------------------|
| 1. | ??-????-?-4??-??-????-????-??-????-?? |
| 2. | ??-????-?-5??-??-????-????-??-????-?? |
| 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 |