

Home Account Management Vendors Purchasing

Financial Management

My Favorites

Financial Management

Requisitions

Transfer Approvals

Budgetary Data Mining

Once you have set Budgetary Data Mining as a favorite...You only have to click here.

My Print Queue

Job

Status

No items available

1 Start at Financial Management. This person has it set as a favorite. I would recommend Budgetary Data Mining be set as a favorite. If done, you can click on it from any screen. If not, follow the following instructions.

Jump To Other Systems

Employee Access

Financial Management

Student Management

Recent Programs

Financial Management Home

WF

Approve Requisitions

WFIPUMRIAR

Home Account Management Vendors Purchasing

Account Management

Budgetary Data Mining

Reports

Account Master

Chart of Accounts

Account Summary Templates

Budget Management

Transfers

Approvals

Budgetary Data Mining

District News

No news to display

2 Once you are in Financial Management, click the Account Management tab at the top and the drop down menu will appear. Click on Budgetary Data Mining. The following screen will appear (once in this screen – you can add it to your favorites.

Recent Programs

Financial Management Home

WF

Approve Requisitions

WFIPUMRIAR

Requisitions

WFIPUMRIEIRQ

Home Account Management Vendors Purchasing

Budgetary Data Mining

Views: All Report Types

Filters: **My Reports

Report Name	Report Title	Created By	Access	Report Type	DT
0006219	000PLAY	SALASLET000		Revenue/Expense Summary	
000PLAY	000PLAY				
IS All 6219 Accounts	IS All 6219 Accounts				
IS All 6339 Testing Accounts	IS All 6339 Testing Accounts				
IS All 6399 General Supplies	IS All 6399 General Supplies				
IS All 6411 Employee Travel Accts	IS All 6411 Employee Travel Accts				
IS All Accts By Org W/Page Break by Org	IS All Accts By Org W/Page Break by Org				
IS All Accts By ORG-Extra Duty Only	IS All Accts By ORG-Extra Duty Only				
IS All Accts By ORG-No Payroll	IS All Accts By ORG-No Payroll				
IS All Accts By Organization	IS All Accts By Organization				
IS All Accts Specific SO's	IS All Accts Specific SO's				
IS All PIC 11 Basic Instruction	IS All PIC 11 Basic Instruction				
IS All PIC 21 GT	IS All PIC 21 GT				
IS All PIC 22 CTE	IS All PIC 22 CTE	SALASLET000		Revenue/Expense Summary	
IS All PIC 23 SPED	IS All PIC 23 SPED	SALASLET000		Revenue/Expense Summary	
IS All PIC 24 Remediation	IS All PIC 24 Remediation	SALASLET000		Revenue/Expense Summary	
IS All PIC 25 BIL/ESL	IS All PIC 25 BIL/ESL	SALASLET000		Revenue/Expense Summary	
IS All PIC 30 Comp Ed	IS All PIC 30 Comp Ed	SALASLET000		Revenue/Expense Summary	
IS All PIC 31 College Readiness	IS All PIC 31 College Readiness	SALASLET000		Revenue/Expense Summary	
IS All SUBS	IS All SUBS	SALASLET000		Revenue/Expense Summary	
IS All SUBS by ORG	IS All SUBS by ORG	SALASLET000		Revenue/Expense Summary	
IS Elem Accts Org W/Page Break by Org	IS Elem Accts Org W/Page Break by Org	SALASLET000		Revenue/Expense Summary	
IS HS Accts Org W/Page Break by Org	IS HS Accts Org W/Page Break by Org	SALASLET000		Revenue/Expense Summary	
IS Summer School	IS Summer School	SALASLET000		Revenue/Expense Summary	

3 You can now click on the report you want and edit, delete, clone, print, etc. You can simply click on the report and then click on PRINT or Excel. Print is a PDF document.

Delete any reports you do not want. I cloned all the reports (that begin with IS) to Littlejohn, Salas, Garza, and Ayala.

Buttons: Add, Edit, Delete, Clone, Print, Excel, Schedule This Report

SKYWARD®

Home Account Management Vendors Purchasing

Budgetary Data Mining

Views: All Report Types

Report Name

- 0006219
- 000PLAY
- IS All 6219 Accounts
- IS All 6339 Testing Accounts
- IS All 6399 General Supplies
- IS All 6411 Employee Travel Accts
- IS All Accts By Org W/Page Break by Org
- IS All Accts By ORG-Extra Duty Only
- IS All Accts By ORG-No Payroll
- IS All Accts By Organization
- IS All Accts Specific SO's
- IS All PIC 11 Basic Instruction
- IS All PIC 21 GT
- IS All PIC 22 CTE
- IS All PIC 23 SPED
- IS All PIC 24 Remediation
- IS All PIC 25 BI/ESL
- IS All PIC 30 Comp Ed
- IS All PIC 31 College Readiness
- IS All SUBS
- IS All SUBS by ORG
- IS Elem Accts Org W/Page Break by Org
- IS HS Accts Org W/Page Break by Org
- IS Summer School

Filters: **My Reports

Report Type

- Revenue/Expense Summary
- Revenue/Expense Summary
- Revenue/Expense Summary

4 After you click print – this box will appear. Make sure the month and year are correct and hit print. This screen will maintain the last month and year entered. You can run reports for any year. Example: August 2012 will provide all data for last year.

You do not have to change anything else.

Runtime Parameters

Runtime Report Parameters

Report Name: IS All 6339 Testing Accounts

Reporting Month: Entered Month

Select Month: March

Year: 2013

Print Title Page

Print Greenbar

Print

Back

Runtime Report Setup

How do you want to change runtime setup?

Use current setup - no change

Change setup for this run only - do not save

Change setup for this run and save setup

Report Name: IS All 6339 Testing Accounts

Parameters

Breaks

Account Ranges

Field Selection

SKYWARD®

Home Account Management Vendors Purchasing

Budgetary Data Mining

Views: All Report Types

Filters: **My Reports

Report Name	Report Title	Created By	Access	Report Type	DT
0006219	000PLAY	SALASLET000		Revenue/Expense Summary	
000PLAY	000PLAY	SALASLET000		Revenue/Expense Summary	
IS All 6219 Accounts	IS All 6219 Accounts	SALASLET000		Revenue/Expense Summary	
IS All 6339 Testing Accounts	IS All 6339 Testing Accounts				
IS All 6399 General Supplies	IS All 6399 General Supplies				
IS All 6411 Employee Travel Accts	IS All 6411 Employee Travel Accts				
IS All Accts By Org W/Page Break by Org	IS All Accts By Org W/Page Break by Org				
IS All Accts By ORG-Extra Duty Only	IS All Accts By ORG-Extra Duty Only	SALASLET000		Revenue/Expense Summary	
IS All Accts By ORG-No Payroll	IS All Accts By ORG-No Payroll				
IS All Accts By Organization	IS All Accts By Organization				
IS All Accts Specific SO's	IS All Accts Specific SO's				
IS All PIC 11 Basic Instruction	IS All PIC 11 Basic Instruction				
IS All PIC 21 GT	IS All PIC 21 GT				
IS All PIC 22 CTE	IS All PIC 22 CTE				
IS All PIC 23 SPED	IS All PIC 23 SPED				
IS All PIC 24 Remediation	IS All PIC 24 Remediation				
IS All PIC 25 BI/ESL	IS All PIC 25 BI/ESL	SALASLET000		Revenue/Expense Summary	

5 Your report will run and then click view report. You are done.

Request Complete

R/E Sum Rpt: IS All 6339 Testing Accounts 03/2013 has finished processing.

View Report

Back

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Clint Independent School District
IS All 6339 Testing Accounts (Date: 3/201

6 Your report will open in PDF and then you print if needed.

FND	T	FC	OBJ	SO	ORG	F	FI	OBJ	SO	2012-13		Encumbered	Unencumbered
										Revised Budget	FYTD Activity		
199	E	11	6339	00	004	0	21	000	TESTING MATERIA	REGULAR PROGRAM	1,500.00		1,500.00
199	E	11	6339	00	044	0	21	000	TESTING MATERIA	REGULAR PROGRAM	500.00		500.00
199	E	11	6339	00	101	0	21	000	TESTING MATERIA	REGULAR PROGRAM	550.00	517.62	32.38
199	E	11	6339	00	102	0	21	000	TESTING MATERIA	REGULAR PROGRAM	575.00		575.00
199	E	11	6339	00	103	0	21	000	TESTING MATERIA	REGULAR PROGRAM	150.00	123.20	26.80
199	E	11	6339	00	104	0	21	000	TESTING MATERIA	REGULAR PROGRAM	500.00	474.36	25.64
199	E	11	6339	00	105	0	21	000	TESTING MATERIA	REGULAR PROGRAM	600.00		600.00
199	E	11	6339	00	106	0	21	000	TESTING MATERIA	REGULAR PROGRAM	900.00		5.40
199	E	11	6339	00	800	0	21	000	TESTING MATERIA	REGULAR PROGRAM	3,000.00		3,000.00
---	---	---	---	---	---	---	---	---	*GIFTED AND TAL		1,115.18	894.60	6,265.22
199	E	11	6339	00	002	0	22	000	TESTING MATERIA	REGULAR PROGRAM	2,429.00		2,429.00
199	E	11	6339	65	004	0	22	000	TESTING MATERIA	BUSINESS ED	1,440.00		1,440.00
---	---	---	---	---	---	---	---	---	*CAREER AND TEC			1,440.00	2,429.00
199	E	21	6339	00	804	0	23	000	TESTING MATERIA	REGULAR PROGRAM	9,570.00	4,712.45	4,202.00
---	---	---	---	---	---	---	---	---	*SPECIAL ED		4,712.45	4,202.00	555.55
199	E	11	6339	00	001	0	25	000	TESTING MATERIA	REGULAR PROGRAM	199.00		0.98
199	E	11	6339	00	002	0	25	000	TESTING MATERIA	REGULAR PROGRAM	1,269.33	1,269.33	
199	E	11	6339	00	041	0	25	000	TESTING MATERIA	REGULAR PROGRAM	600.00		600.00
199	E	11	6339	00	042	0	25	000	TESTING MATERIA	REGULAR PROGRAM	847.00	894.15	-47.15
199	E	11	6339	00	101	0	25	000	TESTING MATERIA	REGULAR PROGRAM	675.00	592.25	82.75
199	E	11	6339	00	102	0	25	000	TESTING MATERIA	REGULAR PROGRAM	754.00	730.87	23.13
199	E	11	6339	00	104	0	25	000	TESTING MATERIA	REGULAR PROGRAM	503.00	482.73	20.27
199	E	11	6339	00	105	0	25	000	TESTING MATERIA	REGULAR PROGRAM	3,500.00		3,500.00
199	E	11	6339	00	800	0	25	000	TESTING MATERIA	REGULAR PROGRAM	10,500.00		10,500.00
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