

SGF Budget Summary Report

G.L. Period Range: 201901 End Date: SEPTEMBER 30, 2018 To 201903 End Date: NOVEMBER 30, 2018

12 Griffiths-ScottTotal YTD**GENERAL**

| | | |
|-------------------------|-----------------------------|----------|
| 5-800-000-12-0000-00000 | GENERAL-OPENING BALANCE | 4,734.50 |
| 5-800-800-12-0000-00000 | GENERAL-FUNDRAISING REVENUE | 378.60 |
| 5-800-803-12-0000-00000 | GENERAL-OTHER REVENUE | 915.00 |
| 6-800-815-12-0000-00000 | GENERAL-OTHER EXPENSES | -144.00 |
| | | ----- |
| Total For GENERAL | | 5,884.10 |

STUDENTS UNION

| | | |
|--------------------------|--------------------------------|----------|
| 5-800-000-12-0109-00000 | STUDENTS UNION-OPENING BAL | 1,820.44 |
| 6-800-816-12-0109-00000 | STUDENTS UNION-FUNDRAISING EXP | -378.60 |
| 6-800-817-12-0109-00000 | STUD UNION-EXP PD BY FR REV | -39.57 |
| | | ----- |
| Total For STUDENTS UNION | | 1,402.27 |

MEDIA/LIBRARY

| | | |
|-------------------------|-------------------------|--------|
| 5-800-000-12-0118-00000 | LIBRARY-OPENING BALANCE | 980.28 |
| | | ----- |
| Total For MEDIA/LIBRARY | | 980.28 |

BAND

| | | |
|-------------------------|----------------------|----------|
| 5-800-000-12-0134-00000 | BAND-OPENING BALANCE | 1,740.90 |
| 6-800-818-12-0134-00000 | BAND-FEES REL EXP | -84.33 |
| | | ----- |
| Total For BAND | | 1,656.57 |

PARENT ADVISORY

| | | |
|---------------------------|--------------------------------|----------|
| 5-800-000-12-0138-00000 | PARENT COUNCIL-OPENING BALANCE | 129.75 |
| 5-800-800-12-0138-00000 | PARENT COUNCIL-FUNDRAISING REV | 1,072.00 |
| | | ----- |
| Total For PARENT ADVISORY | | 1,201.75 |

SWIMMING

| | | |
|-------------------------|-------------------------------|--------|
| 5-800-000-12-0156-00010 | SWIMMING-OPENING BALANCE FEES | 103.60 |
| 5-800-801-12-0156-00000 | SWIMMING-STUDENT FEES | 640.00 |
| | | ----- |
| Total For SWIMMING | | 743.60 |

SPECIAL PROJECTS

| | | |
|----------------------------|--------------------------------|----------|
| 5-800-000-12-0173-00000 | SPECIAL PROJ-OPENING BALANCE | 2,864.37 |
| 6-800-817-12-0173-00000 | SPECIAL PROJ-EXP PD BY FR REV | -710.40 |
| 6-800-819-12-0173-00000 | SPECIAL PROJ-DONATIONS REL EXP | -99.22 |
| | | ----- |
| Total For SPECIAL PROJECTS | | 2,054.75 |

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12 Griffiths-ScottTotal YTD**FOOD FOR STUDENTS**

| | | |
|-----------------------------|-----------------------------------|----------|
| 5-800-000-12-0178-00000 | FOOD FOR STUDENTS-OPENING BALANCE | 2,098.31 |
| 5-800-802-12-0178-00000 | FOOD FOR STUDENTS-DONATIONS REV | 60.00 |
| 6-800-819-12-0178-00000 | FOOD FOR STUDENTS-DONATIONS EXP | -148.28 |
| | | ----- |
| Total For FOOD FOR STUDENTS | | 2,010.03 |

BADMINTON

| | | |
|-------------------------|--------------------------------|-------|
| 5-800-000-12-0270-00010 | BADMINTON-OPENING BALANCE FEES | 39.00 |
| | | ----- |
| Total For BADMINTON | | 39.00 |

JR. BASKETBALL

| | | |
|--------------------------|----------------------------|-------|
| 5-800-801-12-0271-00000 | JR.BASKETBALL-STUDENT FEES | 25.00 |
| | | ----- |
| Total For JR. BASKETBALL | | 25.00 |

CROSS COUNTRY

| | | |
|-------------------------|------------------------------------|----------|
| 5-800-000-12-0274-00010 | CROSS COUNTRY-OPENING BALANCE FEES | 543.60 |
| 5-800-801-12-0274-00000 | CROSS COUNTRY-STUDENT FEES | 1,450.00 |
| 6-800-818-12-0274-00000 | CROSS COUNTRY-FEES REL EXP | -826.36 |
| | | ----- |
| Total For CROSS COUNTRY | | 1,167.24 |

GRAD

| | | |
|-------------------------|----------------------|----------|
| 5-800-000-12-0278-00000 | GRAD-OPENING BALANCE | 1,925.52 |
| | | ----- |
| Total For GRAD | | 1,925.52 |

TRACK & FIELD

| | | |
|-------------------------|-------------------------------|--------|
| 5-800-000-12-0281-00000 | TRACK & FIELD-OPENING BALANCE | 407.14 |
| | | ----- |
| Total For TRACK & FIELD | | 407.14 |

JR. VOLLEYBALL

| | | |
|--------------------------|------------------------------------|-----------|
| 5-800-000-12-0283-00010 | JR.VOLLEYBALL-OPENING BALANCE FEES | 420.18 |
| 5-800-801-12-0283-00000 | JR.VOLLEYBALL-STUDENT FEES | 1,300.00 |
| 6-800-818-12-0283-00000 | JR.VOLLEYBALL-FEES REL EXP | -1,104.40 |
| | | ----- |
| Total For JR. VOLLEYBALL | | 615.78 |

SKI TRIPS

| | | |
|-------------------------|-----------------------------|--------|
| 5-800-000-12-0289-00010 | SKIING-OPENING BALANCE FEES | 121.90 |
| | | ----- |
| Total For SKI TRIPS | | 121.90 |

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12 Griffiths-ScottTotal YTD**FIELD TRIPS**

| | | |
|-------------------------|----------------------------------|----------|
| 5-800-000-12-0291-00000 | FIELD TRIPS-OPENING BALANCE | 2,444.68 |
| 5-800-000-12-0291-00010 | FIELD TRIPS-OPENING BALANCE FEES | 2,186.11 |
| 5-800-801-12-0291-00000 | FIELD TRIPS-STUDENT FEES | 193.00 |
| 6-800-818-12-0291-00000 | FIELD TRIPS-FEES RELATED EXP | -794.06 |
| | | ----- |
| Total For FIELD TRIPS | | 4,029.73 |

BLAST (SCHOOL SPIRIT)

| | | |
|---------------------------------|--------------------------|----------|
| 5-800-000-12-0294-00000 | AWARDS-OPENING BALANCE | 4,116.50 |
| 5-800-802-12-0294-00000 | AWARDS-DONATIONS REVENUE | 200.00 |
| | | ----- |
| Total For BLAST (SCHOOL SPIRIT) | | 4,316.50 |

PLAYGROUND

| | | |
|-------------------------|------------------------------|-----------|
| 5-800-000-12-0709-00000 | PLAYGROUND-OPENING BAL | 22,827.00 |
| | | ----- |
| Total For PLAYGROUND | | 22,827.00 |
| | | ----- |
| | Total For 12 Griffiths-Scott | 51,408.16 |