

SGF Budget Summary Report

G.L. Period Range: 201901 End Date: SEPTEMBER 30, 2018 To 201906 End Date: FEBRUARY 28, 2019

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	1,167.85
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-1,220.72

Total For GENERAL		5,060.23
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	1,820.44
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	251.05
6-800-816-12-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-629.65
6-800-817-12-0109-00000	STUD UNION-EXP PD BY FR REV	-334.03

Total For STUDENTS UNION		1,107.81
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
6-800-818-12-0156-00000	SWIMMING-FEES REL EXP	-584.20

Total For SWIMMING		159.40
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	-1,954.82
6-800-819-12-0173-00000	SPECIAL PROJ-DONATIONS REL EXP	-99.22

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		<u>Total YTD</u>
Total For SPECIAL PROJECTS		810.33
 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	726.90
6-800-819-12-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-664.92

Total For FOOD FOR STUDENTS		2,160.29
 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	805.00
6-800-818-12-0271-00000	JR.BASKETBALL-FEES REL EXP	-754.00

Total For JR. BASKETBALL		51.00
 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
6-800-817-12-0278-00000	GRAD-EXP PD BY FR REV	-931.06

Total For GRAD		994.46
 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	1,560.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-1,409.20

Total For JR. VOLLEYBALL		570.98

SKI TRIPS

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5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	121.90
5-800-801-12-0289-00000	SKIING-STUDENT FEES	3,600.00

Total For SKI TRIPS		3,721.90
 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	3,303.40
6-800-818-12-0291-00000	FIELD TRIPS-FEES RELATED EXP	-4,250.97

Total For FIELD TRIPS		3,683.22
 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	50,915.10