

SGF Budget Summary Report

G.L. Period Range: 202001 End Date: SEPTEMBER 30, 2019 To 202003 End Date: NOVEMBER 30, 2019

12 Griffiths-ScottTotal YTD**GENERAL**

5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	4,516.91
5-800-803-12-0000-00000	GENERAL-OTHER REVENUE	140.00
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-1,079.49

Total For GENERAL		3,577.42

STUDENTS UNION

5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	636.33
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	247.70
6-800-816-12-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-247.70
6-800-817-12-0109-00000	STUD UNION-EXP PD BY FR REV	-37.56

Total For STUDENTS UNION		598.77

MEDIA/LIBRARY

5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,229.09
5-800-803-12-0118-00000	LIBRARY- OTHER REV (BOOK FINES)	306.85
6-800-817-12-0118-00000	LIBRARY-EXP PD BY FR REV	-303.65

Total For MEDIA/LIBRARY		1,232.29

BAND

5-800-000-12-0134-00000	BAND-OPENING BALANCE	1,407.12
6-800-818-12-0134-00000	BAND-FEES REL EXP	-40.63

Total For BAND		1,366.49

PARENT ADVISORY

5-800-000-12-0138-00000	PARENT COUNCIL-OPENING BALANCE	658.68
5-800-800-12-0138-00000	PARENT COUNCIL-FUNDRAISING REV	405.00
6-800-817-12-0138-00000	PARENT COUNCIL-EXP PD BY FR REV	-658.68

Total For PARENT ADVISORY		405.00

SWIMMING

5-800-000-12-0156-00010	SWIMMING-OPENING BALANCE FEES	159.40

Total For SWIMMING		159.40

SPECIAL PROJECTS

5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	397.88

Total For SPECIAL PROJECTS		397.88

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		<u>Total YTD</u>
FOOD FOR STUDENTS		
5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	1,733.37
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	560.00
6-800-819-12-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-320.68

Total For FOOD FOR STUDENTS		1,972.69
BADMINTON		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	129.00

Total For BADMINTON		129.00
JR. BASKETBALL		
5-800-801-12-0271-00000	JR.BASKETBALL-STUDENT FEES	30.00

Total For JR. BASKETBALL		30.00
CROSS COUNTRY		
5-800-000-12-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	1,032.24
5-800-801-12-0274-00000	CROSS COUNTRY-STUDENT FEES	1,397.29
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-786.31

Total For CROSS COUNTRY		1,643.22
GRAD		
5-800-000-12-0278-00000	GRAD-OPENING BALANCE	764.75

Total For GRAD		764.75
TRACK & FIELD		
5-800-000-12-0281-00000	TRACK & FIELD-OPENING BALANCE	407.14
5-800-000-12-0281-00010	TRACK & FIELD-OPENING BALANCE FEES	149.53

Total For TRACK & FIELD		556.67
JR. VOLLEYBALL		
5-800-000-12-0283-00010	JR.VOLLEYBALL-OPENING BALANCE FEES	485.98
5-800-801-12-0283-00000	JR.VOLLEYBALL-STUDENT FEES	1,170.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-1,147.00

Total For JR. VOLLEYBALL		508.98
SKI TRIPS		
5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	164.08

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Total For SKI TRIPS		Total YTD
		164.08
FIELD TRIPS		
5-800-000-12-0291-00000	FIELD TRIPS-OPENING BALANCE	4,360.58
5-800-000-12-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	969.55
5-800-801-12-0291-00000	FIELD TRIPS-STUDENT FEES	463.00

Total For FIELD TRIPS		5,793.13
BLAST (SCHOOL SPIRIT)		
5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	3,426.50

Total For BLAST (SCHOOL SPIRIT)		3,426.50
PLAYGROUND		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	22,827.00

Total For PLAYGROUND		22,827.00

Total For 12 Griffiths-Scott		45,553.27