

SGF Budget Summary Report

G.L. Period Range: 202101 End Date: SEPTEMBER 30, 2020 To 202109 End Date: MAY 31, 2021

12 Griffiths-ScottTotal YTD

GENERAL		
5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	3,479.56
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-486.85

Total For GENERAL		2,992.71
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	537.41

Total For STUDENTS UNION		537.41
MEDIA/LIBRARY		
5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,158.69
5-800-803-12-0118-00000	LIBRARY- OTHER REV (BOOK FINES)	-20.00

Total For MEDIA/LIBRARY		1,138.69
BAND		
5-800-000-12-0134-00000	BAND-OPENING BALANCE	800.57

Total For BAND		800.57
SWIMMING		
5-800-000-12-0156-00010	SWIMMING-OPENING BALANCE FEES	169.80

Total For SWIMMING		169.80
SPECIAL PROJECTS		
5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	397.88

Total For SPECIAL PROJECTS		397.88
FOOD FOR STUDENTS		
5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	2,557.01
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	180.00

Total For FOOD FOR STUDENTS		2,737.01
BADMINTON		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	104.00

Total For BADMINTON		104.00
JR. BASKETBALL		

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5-800-000-12-0271-00010	JR.BASKETBALL-OPENING BALANCE FEES	14.30
5-800-801-12-0271-00000	JR.BASKETBALL-STUDENT FEES	25.00

Total For JR. BASKETBALL		39.30
 CROSS COUNTRY		
5-800-000-12-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	1,493.22

Total For CROSS COUNTRY		1,493.22
 GRAD		
5-800-000-12-0278-00000	GRAD-OPENING BALANCE	181.16

Total For GRAD		181.16
 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	668.98

Total For JR. VOLLEYBALL		668.98
 SKI TRIPS		
5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	609.80

Total For SKI TRIPS		609.80
 FIELD TRIPS		
5-800-000-12-0291-00000	FIELD TRIPS-OPENING BALANCE	4,460.58
5-800-000-12-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	278.79

Total For FIELD TRIPS		4,739.37
 BLAST (SCHOOL SPIRIT)		
5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	2,336.67
6-800-815-12-0294-00000	AWARDS-OTHER EXPENSES	-172.72

Total For BLAST (SCHOOL SPIRIT)		2,163.95
 PLAYGROUND		

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5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	22,827.00

Total For PLAYGROUND		22,827.00

	Total For 12 Griffiths-Scott	42,157.52