

**SGF Budget Summary Report**

G.L. Period Range: 202101 End Date: SEPTEMBER 30, 2020 To 202113 End Date: AUGUST 31, 2021

**12 Griffiths-Scott**Total YTD

<b>GENERAL</b>		
5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	3,479.56
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-1,030.21
		-----
Total For GENERAL		2,449.35
<b>STUDENTS UNION</b>		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	537.41
6-800-817-12-0109-00000	STUD UNION-EXP PD BY FR REV	-281.90
		-----
Total For STUDENTS UNION		255.51
<b>MEDIA/LIBRARY</b>		
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
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Total For MEDIA/LIBRARY		1,138.69
<b>BAND</b>		
5-800-000-12-0134-00000	BAND-OPENING BALANCE	800.57
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Total For BAND		800.57
<b>SWIMMING</b>		
5-800-000-12-0156-00010	SWIMMING-OPENING BALANCE FEES	169.80
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Total For SWIMMING		169.80
<b>SPECIAL PROJECTS</b>		
5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	397.88
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Total For SPECIAL PROJECTS		397.88
<b>FOOD FOR STUDENTS</b>		
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	240.00
		-----
Total For FOOD FOR STUDENTS		2,797.01
<b>BADMINTON</b>		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	104.00
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Total For BADMINTON		104.00

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**12 Griffiths-Scott**Total YTD**JR. BASKETBALL**

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
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-1,186.14
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Total For CROSS COUNTRY		307.08

**GRAD**

5-800-000-12-0278-00000	GRAD-OPENING BALANCE	181.16
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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
6-800-818-12-0281-00000	TRACK & FIELD-FEES REL EXP	-149.53
6-800-819-12-0281-00000	TRACK & FIELD-DONATION EXPENSE	-340.73
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Total For TRACK & FIELD		66.41

**JR. VOLLEYBALL**

5-800-000-12-0283-00010	JR.VOLLEYBALL-OPENING BALANCE FEES	668.98
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Total For JR. VOLLEYBALL		668.98

**SKI TRIPS**

5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	609.80
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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
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Total For FIELD TRIPS		4,739.37

**BLAST (SCHOOL SPIRIT)**

5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	2,336.67
5-800-802-12-0294-00000	AWARDS-DONATIONS REVENUE	250.00
6-800-815-12-0294-00000	AWARDS-OTHER EXPENSES	-1,172.72

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		<u>Total YTD</u>
6-800-819-12-0294-00000	AWARDS-DONATIONS RELATED EXP	-40.00
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Total For BLAST (SCHOOL SPIRIT)		1,373.95
 <b>PLAYGROUND</b>		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	22,827.00
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Total For PLAYGROUND		22,827.00
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	Total For 12 Griffiths-Scott	38,925.86