

SGF Budget Summary Report

G.L. Period Range: 202201 End Date: SEPTEMBER 30, 2021 To 202206 End Date: FEBRUARY 28, 2022

12 Griffiths-ScottTotal YTD

GENERAL		
5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	2,449.35
5-800-800-12-0000-00000	GENERAL-FUNDRAISING REVENUE	1,092.55
5-800-803-12-0000-00000	GENERAL-OTHER REVENUE	472.00
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-406.40
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-765.00

Total For GENERAL		2,842.50
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	255.51
6-800-817-12-0109-00000	STUD UNION-EXP PD BY FR REV	-222.10

Total For STUDENTS UNION		33.41
MEDIA/LIBRARY		
5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,138.69
5-800-803-12-0118-00000	LIBRARY- OTHER REV (BOOK FINES)	122.00

Total For MEDIA/LIBRARY		1,260.69
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	2,797.01
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	120.00

Total For FOOD FOR STUDENTS		2,917.01
BADMINTON		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	104.00

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Total For BADMINTON

104.00

JR. BASKETBALL

5-800-000-12-0271-00010

JR.BASKETBALL-OPENING BALANCE FEES

39.30

5-800-801-12-0271-00000

JR.BASKETBALL-STUDENT FEES

800.00

Total For JR. BASKETBALL

839.30

CROSS COUNTRY

5-800-000-12-0274-00010

CROSS COUNTRY-OPENING BALANCE FEES

307.08

5-800-801-12-0274-00000

CROSS COUNTRY-STUDENT FEES

710.00

6-800-818-12-0274-00000

CROSS COUNTRY-FEES REL EXP

-507.20

Total For CROSS COUNTRY

509.88

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

66.41

Total For TRACK & FIELD

66.41

JR. VOLLEYBALL

5-800-000-12-0283-00010

JR.VOLLEYBALL-OPENING BALANCE FEES

668.98

5-800-801-12-0283-00000

JR.VOLLEYBALL-STUDENT FEES

1,040.00

6-800-818-12-0283-00000

JR.VOLLEYBALL-FEES REL EXP

-559.54

Total For JR. VOLLEYBALL

1,149.44

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)

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		<u>Total YTD</u>
5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	1,373.95

Total For BLAST (SCHOOL SPIRIT)		1,373.95
 PLAYGROUND		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	22,827.00

Total For PLAYGROUND		22,827.00

	Total For 12 Griffiths-Scott	40,822.17