

SGF Budget Summary Report

G.L. Period Range: 202201 End Date: SEPTEMBER 30, 2021 To 202209 End Date: MAY 31, 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	-1,384.96
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-765.00

Total For GENERAL		1,863.94
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	-260.03

Total For STUDENTS UNION		-4.52
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)	128.00

Total For MEDIA/LIBRARY		1,266.69
BAND		
5-800-000-12-0134-00000	BAND-OPENING BALANCE	800.57
6-800-815-12-0134-00000	BAND-OTHER EXPENSES	-371.92

Total For BAND		428.65
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
5-800-800-12-0173-00000	SPECIAL PROJ-FUNDRAISING REV	215.80

Total For SPECIAL PROJECTS		613.68
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	180.00

Total For FOOD FOR STUDENTS		2,977.01
BADMINTON		

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5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	104.00
5-800-801-12-0270-00000	BADMINTON-STUDENT FEES	140.00
6-800-818-12-0270-00000	BADMINTON-FEES REL EXP	-50.00

Total For BADMINTON		194.00
 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	1,280.00
6-800-818-12-0271-00000	JR.BASKETBALL-FEES REL EXP	-907.99

Total For JR. BASKETBALL		411.31
 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	-557.20

Total For CROSS COUNTRY		459.88
 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	-709.54

Total For JR. VOLLEYBALL		999.44
 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

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5-800-803-12-0291-00000	FIELD TRIPS-OTHER REVENUE	362.50

Total For FIELD TRIPS		5,101.87
 BLAST (SCHOOL SPIRIT)		
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	39,540.07