

**SGF Budget Summary Report**

G.L. Period Range: 202301 End Date: SEPTEMBER 30, 2022 To 202306 End Date: FEBRUARY 28, 2023

**12 Griffiths-Scott**Total YTD**GENERAL**

5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	861.30
5-800-800-12-0000-00000	GENERAL-FUNDRAISING REVENUE	1,506.43
5-800-803-12-0000-00000	GENERAL-OTHER REVENUE	472.10
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-161.49
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-1,506.43
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Total For GENERAL		1,171.91
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**STUDENTS UNION**

5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	946.56
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	1,027.65
6-800-816-12-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-931.29
6-800-817-12-0109-00000	STUD UNION-EXP PD BY FR REV	-106.01
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Total For STUDENTS UNION		936.91
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**MEDIA/LIBRARY**

5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,253.34
5-800-803-12-0118-00000	LIBRARY- OTHER REV (BOOK FINES)	16.00
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Total For MEDIA/LIBRARY		1,269.34
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**BAND**

5-800-000-12-0134-00000	BAND-OPENING BALANCE	428.65
5-800-801-12-0134-00000	BAND -STUDENT FEES	30.00
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Total For BAND		458.65
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**SWIMMING**

5-800-000-12-0156-00010	SWIMMING-OPENING BALANCE FEES	169.80
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Total For SWIMMING		169.80
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**SPECIAL PROJECTS**

5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	563.68
6-800-817-12-0173-00000	SPECIAL PROJ-EXP PD BY FR REV	-230.12
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Total For SPECIAL PROJECTS		333.56
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**FOOD FOR STUDENTS**

5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	3,037.01
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	120.00
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Total For FOOD FOR STUDENTS		3,157.01
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**12 Griffiths-Scott**Total YTD**BADMINTON**

5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	204.00
6-800-818-12-0270-00000	BADMINTON-FEES REL EXP	-50.00
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Total For BADMINTON		154.00

**JR. BASKETBALL**

5-800-000-12-0271-00010	JR.BASKETBALL-OPENING BALANCE FEES	571.31
5-800-801-12-0271-00000	JR.BASKETBALL-STUDENT FEES	2,400.00
6-800-818-12-0271-00000	JR.BASKETBALL-FEES REL EXP	-190.50
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Total For JR. BASKETBALL		2,780.81

**CROSS COUNTRY**

5-800-000-12-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	459.88
5-800-801-12-0274-00000	CROSS COUNTRY-STUDENT FEES	440.00
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-535.00
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Total For CROSS COUNTRY		364.88

**TRACK & FIELD**

5-800-000-12-0281-00000	TRACK & FIELD-OPENING BALANCE	66.41
6-800-818-12-0281-00000	TRACK & FIELD-FEES REL EXP	-304.80
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Total For TRACK & FIELD		-238.39

**JR. VOLLEYBALL**

5-800-000-12-0283-00010	JR.VOLLEYBALL-OPENING BALANCE FEES	1,129.44
5-800-801-12-0283-00000	JR.VOLLEYBALL-STUDENT FEES	2,400.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-2,114.27
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Total For JR. VOLLEYBALL		1,415.17

**SKI TRIPS**

5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	609.80
5-800-801-12-0289-00000	SKIING-STUDENT FEES	3,880.00
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Total For SKI TRIPS		4,489.80

**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	290.79
5-800-801-12-0291-00000	FIELD TRIPS-STUDENT FEES	850.00
6-800-815-12-0291-00000	FIELD TRIPS-OTHER EXPENSES	-800.10
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**12 Griffiths-Scott**

		<u>Total YTD</u>
Total For FIELD TRIPS		4,801.27
<b>BLAST (SCHOOL SPIRIT)</b>		
5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	1,472.35
6-800-000-12-0294-00099	AWARDS-TRANSFERS OUT	-1,472.35
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Total For BLAST (SCHOOL SPIRIT)		0.00
<b>PLAYGROUND</b>		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	6,164.94
5-800-800-12-0709-00000	PLAYGROUND-FUNDRAISING REVENUE	5,715.81
6-800-816-12-0709-00000	PLAYGROUND-FUNDRAISING EXP	-11,496.04
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Total For PLAYGROUND		384.71
<b>AWARDS</b>		
5-800-000-12-0723-00099	AWARDS-TRANSFERS IN	1,472.35
5-800-802-12-0723-00000	AWARDS-DONATIONS REVENUE	177.00
6-800-815-12-0723-00000	AWARDS-OTHER EXPENSES	-332.69
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Total For AWARDS		1,316.66
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	Total For 12 Griffiths-Scott	22,966.09