

SGF Budget Summary Report

G.L. Period Range: 202501 End Date: SEPTEMBER 30, 2024 To 202506 End Date: FEBRUARY 28, 2025

12 Griffiths-Scott

		Total YTD
GENERAL		
5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	571.90
5-800-800-12-0000-00000	GENERAL-FUNDRAISING REVENUE	1,649.50
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-1,592.59

Total For GENERAL		628.81
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	45.28
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	159.15

Total For STUDENTS UNION		204.43
MEDIA/LIBRARY		
5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,291.34

Total For MEDIA/LIBRARY		1,291.34
BAND		
5-800-000-12-0134-00000	BAND-OPENING BALANCE	198.60
5-800-801-12-0134-00000	BAND -STUDENT FEES	80.00
6-800-815-12-0134-00000	BAND-OTHER EXPENSES	-278.23
6-800-818-12-0134-00000	BAND-FEES REL EXP	-85.34

Total For BAND		-84.97
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	2,519.46

Total For SPECIAL PROJECTS		2,519.46
FOOD FOR STUDENTS		
5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	3,167.64
6-800-819-12-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-733.73

Total For FOOD FOR STUDENTS		2,433.91
MILK SALES		
5-800-803-12-0180-00000	MILK SALES-OTHER REVENUE	2,964.00

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6-800-815-12-0180-00000	MILK SALES-OTHER EXPENSES	-1,801.07

Total For MILK SALES		1,162.93
BADMINTON		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	10.49

Total For BADMINTON		10.49
JR. BASKETBALL		
5-800-000-12-0271-00010	JR.BASKETBALL-OPENING BALANCE FEES	190.00
5-800-801-12-0271-00000	JR.BASKETBALL-STUDENT FEES	3,520.00
6-800-818-12-0271-00000	JR.BASKETBALL-FEES REL EXP	-578.20

Total For JR. BASKETBALL		3,131.80
CROSS COUNTRY		
5-800-000-12-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	60.08
5-800-801-12-0274-00000	CROSS COUNTRY-STUDENT FEES	300.00
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-310.00

Total For CROSS COUNTRY		50.08
GOLF		
5-800-801-12-0277-00000	GOLF- STUDENT FEES	360.00
6-800-818-12-0277-00000	GOLF-FEES RELATED EXP	-360.00

Total For GOLF		0.00
TRACK & FIELD		
5-800-000-12-0281-00000	TRACK & FIELD-OPENING BALANCE	18.99

Total For TRACK & FIELD		18.99
JR. VOLLEYBALL		
5-800-000-12-0283-00010	JR.VOLLEYBALL-OPENING BALANCE FEES	198.00
5-800-801-12-0283-00000	JR.VOLLEYBALL-STUDENT FEES	3,516.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-3,571.32

Total For JR. VOLLEYBALL		142.68
SKI TRIPS		
5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	127.93
5-800-801-12-0289-00000	SKIING-STUDENT FEES	6,240.00

Total For SKI TRIPS		6,367.93

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FIELD TRIPS		
5-800-000-12-0291-00000	FIELD TRIPS-OPENING BALANCE	3,532.93
5-800-000-12-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	90.67
5-800-801-12-0291-00000	FIELD TRIPS-STUDENT FEES	650.00
5-800-802-12-0291-00000	FIELD TRIPS-DONATIONS REV	10.00
5-800-803-12-0291-00000	FIELD TRIPS-OTHER REVENUE	223.13
6-800-815-12-0291-00000	FIELD TRIPS-OTHER EXPENSES	-203.20
6-800-816-12-0291-00000	FIELD TRIPS-FUNDRAISING EXP	-751.49
6-800-818-12-0291-00000	FIELD TRIPS-FEES RELATED EXP	-495.30

Total For FIELD TRIPS		3,056.74
PLAYGROUND		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	384.71
5-800-800-12-0709-00000	PLAYGROUND-FUNDRAISING REVENUE	4,677.00
5-800-802-12-0709-00000	PLAYGROUND-DONATION REVENUE	170.26
6-800-816-12-0709-00000	PLAYGROUND-FUNDRAISING EXP	-657.10

Total For PLAYGROUND		4,574.87
AWARDS		
5-800-000-12-0723-00000	AWARDS-OPENING BALANCE	944.24

Total For AWARDS		944.24
JR. SOCCER		
5-800-000-12-0727-00010	SOCCER-OPENING BALANCE FEES	28.44

Total For JR. SOCCER		28.44

Total For 12 Griffiths-Scott		26,651.97