

SGF Budget Summary Report

G.L. Period Range: 202501 End Date: SEPTEMBER 30, 2024 To 202509 End Date: MAY 31, 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	1,682.10
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-1,624.29

Total For GENERAL		629.71
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	45.28
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	494.08
6-800-816-12-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-116.00

Total For STUDENTS UNION		423.36
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	90.00
6-800-815-12-0134-00000	BAND-OTHER EXPENSES	-398.60
6-800-818-12-0134-00000	BAND-FEES REL EXP	-90.00

Total For BAND		-200.00
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		

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5-800-803-12-0180-00000	MILK SALES-OTHER REVENUE	4,680.00
6-800-815-12-0180-00000	MILK SALES-OTHER EXPENSES	-3,782.65

Total For MILK SALES		897.35
ARCHERY		
5-800-800-12-0269-00000	ARCHERY-FUNDRAISING REV	806.00

Total For ARCHERY		806.00
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	-3,360.08

Total For JR. BASKETBALL		349.92
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	700.00
6-800-818-12-0277-00000	GOLF-FEES RELATED EXP	-360.00

Total For GOLF		340.00
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	-3,722.70

Total For JR. VOLLEYBALL		-8.70

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SKI TRIPS		
5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	127.93
5-800-801-12-0289-00000	SKIING-STUDENT FEES	6,180.00
6-800-818-12-0289-00000	SKIING-FEES RELATED EXP	-3,573.27

Total For SKI TRIPS		2,734.66
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	6,310.50
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	-406.40
6-800-816-12-0291-00000	FIELD TRIPS-FUNDRAISING EXP	-751.49
6-800-818-12-0291-00000	FIELD TRIPS-FEES RELATED EXP	-3,364.99

Total For FIELD TRIPS		5,644.35
PLAYGROUND		
5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	384.71
5-800-800-12-0709-00000	PLAYGROUND-FUNDRAISING REVENUE	8,141.92
5-800-802-12-0709-00000	PLAYGROUND-DONATION REVENUE	170.26
5-800-802-12-0709-00709	PLAYGROUND-PAC PLAYGROUND DONATION	800.00
6-800-816-12-0709-00000	PLAYGROUND-FUNDRAISING EXP	-2,572.82

Total For PLAYGROUND		6,924.07
AWARDS		
5-800-000-12-0723-00000	AWARDS-OPENING BALANCE	944.24
5-800-802-12-0723-00000	AWARDS-DONATIONS REVENUE	50.00

Total For AWARDS		994.24
JR. SOCCER		
5-800-000-12-0727-00010	SOCCER-OPENING BALANCE FEES	28.44
5-800-801-12-0727-00000	SOCCER-STUDENT FEES	650.00
6-800-818-12-0727-00000	SOCCER-FEES RELATED EXP	-55.73

Total For JR. SOCCER		622.71

Total For 12 Griffiths-Scott		26,651.74