

SGF Budget Summary Report

G.L. Period Range: 202201 End Date: SEPTEMBER 30, 2021 To 202203 End Date: NOVEMBER 30, 2021

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	230.55
5-800-803-12-0000-00000	GENERAL-OTHER REVENUE	464.00
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-230.55

Total For GENERAL		2,913.35

STUDENTS UNION

5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	255.51

Total For STUDENTS UNION		255.51

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	60.00

Total For FOOD FOR STUDENTS		2,857.01

BADMINTON

5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	104.00

Total For BADMINTON		104.00

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12 Griffiths-ScottTotal YTD**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	160.00

Total For JR. BASKETBALL		199.30

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)

5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	1,373.95

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Total For BLAST (SCHOOL SPIRIT)		Total YTD 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		----- 40,415.12