

SGF Category Report

G.L. Period Selection: 202204 End Date: DECEMBER 31, 2021

CAMROSE COMPOSITE HIGH SCHOOL

			<u>Current Exp</u>	<u>Year to Date</u>
ATHLETICS				
2-070-000-20-80-03	Athletics - Balances		0.00	-6,079.32
2-904-910-01-00-03	Athletics - Ext Curr Exp		0.00	232.15

Total For ATHLETICS				-5,847.17
AUTOMOTIVES				
2-070-000-20-87-03	Automotives - Balances		0.00	-2,333.34
2-712-710-02-00-03	Automotives - Fundr Rev		-771.05	-1,339.88
2-812-810-00-00-03	Automotives - Cogs		150.78	495.70

Total For AUTOMOTIVES				-3,177.52
AWARDS				
2-902-910-01-00-03	Awards - Ext Curr Exp		305.76	523.76

Total For AWARDS				523.76
BADMINTON - JR				
2-070-000-20-10-03	Badminton - Jr - Balances		0.00	-41.27

Total For BADMINTON - JR				-41.27
BADMINTON - SR				

portion set aside for
purchase of
digital clock
in West gym

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2-070-000-20-37-03	Badminton - Sr - Balances	0.00	-151.90

Total For BADMINTON - SR			-151.90
 BASKETBALL - JR			
2-070-000-20-13-03	Basketball - Jr - Balances	0.00	-839.33

Total For BASKETBALL - JR			-839.33
 BASKETBALL - SR			
2-070-000-20-38-03	Basketball - Sr - Balances	0.00	-650.00
2-701-710-01-13-03	Basketball - Sr - Fee Rev	-256.00	-256.00
2-908-910-01-03-03	Basketball - Sr - Ext Curr Exp	800.00	824.00

Total For BASKETBALL - SR			-82.00
 BASKETBALL - JV			
2-070-000-20-61-03	Basketball - Jv - Balances	0.00	-100.00
2-701-710-01-26-03	Basketball - Jv - Fee Rev	0.00	-216.00
2-908-910-01-06-03	Basketball - Jv - Ext Curr Exp	375.00	375.00

Total For BASKETBALL - JV			59.00
 BASKETBALL - TOURNAMENT			
2-708-710-02-05-03	Basketball - Tourn - Fundr Rev	-1,625.00	-2,000.00
2-908-910-01-05-03	Basketball - Tourn - Ext Curr Exp	141.02	141.02

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Total For BASKETBALL - TOURNAMENT				-1,858.98
BUILDING CONSTRUCTION PROJECTS				
2-070-000-20-86-03	Bldg Constr Projects - Balances		0.00	-1,587.06
2-714-710-02-00-03	Bldg Constr Projects - Fundr Rev		0.00	-10.00
2-814-810-00-00-03	Bldg Const Projects - Cogs		889.58	889.58
Total For BUILDING CONSTRUCTION PROJECTS				----- -707.48
BUS				
2-911-910-01-00-03	Bus - Ext Curr Exp	<i>fuel costs for unit 397 (CCAS-owned bus)</i>	575.03	2,162.62
Total For BUS				----- 2,162.62
CROSS COUNTRY - JR				
2-701-710-01-17-03	Cross Country - Jr - Fee Rev		0.00	-150.00
2-901-910-01-17-03	Cross Country - Jr - Ext Curr Exp		0.00	103.67
Total For CROSS COUNTRY - JR				----- -46.33
CROSS COUNTRY - SR				
2-701-710-01-18-03	Cross Country - Sr - Fee Rev		-70.00	-1,135.00
2-918-910-01-01-03	Cross Country - Sr - Ext Curr Exp		0.00	691.97
Total For CROSS COUNTRY - SR				----- -443.03

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CURLING - SR			
2-070-000-20-42-03	Curling - Sr - Balances	0.00	-250.00
2-701-710-01-19-03	Curling - Sr - Fee Rev	-160.00	-160.00
Total For CURLING - SR			----- -410.00
DONATIONS			
2-797-710-03-00-03	Donations - Don Rev	-250.00	-250.00
Total For DONATIONS			----- -250.00
<i>donation from Boston Pizza for BP Classic & for Sr BB teams</i>			
DONATIONS - AWARDS			
2-070-000-20-51-03	Donations - Awards - Balances	0.00	-5.00
Total For DONATIONS - AWARDS			----- -5.00
DONATIONS - DRAMA			
2-070-000-20-72-03	Donations - Drama - Balances	0.00	-936.00
2-997-910-01-03-03	Donations - Drama - Ext Curr Exp	936.00	936.00
Total For DONATIONS - DRAMA			----- 0.00
DONATIONS - EMERGENCY FOOD			
2-070-000-20-84-03	Donations-Emergency Food-Balances	0.00	-382.00

*donation for
"Anne of Green Gables"
production*

SGF Category Report

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		<u>Current Exp</u>	<u>Year to Date</u>
Total For DONATIONS - EMERGENCY FOOD			-382.00
DONATIONS - MUSIC PARENT			
2-070-000-20-54-03	Donations Music Parent - Balan	0.00	-100.00
Total For DONATIONS - MUSIC PARENT			-100.00
DONATIONS - MUSIC PROGRAM			
2-070-000-20-75-03	Donations-Music Program-Balances	0.00	-384.88
Total For DONATIONS - MUSIC PROGRAM			-384.88
DRAMA			
2-070-000-20-31-03	Drama - Balances	0.00	3,458.43
2-724-710-02-00-03	Drama - Fundr Rev	-3,623.80	-3,623.80
2-824-810-00-00-03	Drama - Cogs	507.10	507.10
2-924-910-01-00-03	Drama - Ext Curr Exp	2,137.79	2,137.79
Total For DRAMA			2,479.52
ENTERPRISE & INNOVATIONS			
2-070-000-20-09-03	Enterprise & Innovations - Bal	0.00	-148.98
Total For ENTERPRISE & INNOVATIONS			-148.98

Musical Theatre .

SGF Category Report

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		<u>Current Exp</u>	<u>Year to Date</u>
FIELD TRIPS - GR.9			
2-070-000-20-22-03	Field Trip - Gr 9 - Balances	0.00	-52.52
2-701-711-01-29-03	Field Trip - Gr 9 - Fee Rev	-472.50	-472.50
2-901-911-03-29-03	Field Trip - Gr 9 - Field Trp Exp	480.06	480.06
Total For FIELD TRIPS - GR.9			-44.96
FIELD TRIPS - GR.10			
2-701-711-01-30-03	Field Trip - Gr 10 - Fee Rev	0.00	-227.50
2-901-911-03-30-03	Field Trip - Gr 10-Field Trp Exp	0.00	231.14
Total For FIELD TRIPS - GR.10			3.64
FIELD TRIPS - GR.11			
2-070-000-20-26-03	Field Trip - Gr 11 - Balances	0.00	-30.00
Total For FIELD TRIPS - GR.11			-30.00
FIELD TRIPS - GR.12			
2-070-000-20-29-03	Field Trip - Gr 12 - Balances	0.00	-169.65
Total For FIELD TRIPS - GR.12			-169.65
FOOTBALL			
2-070-000-20-43-03	Football - Balances	0.00	-20,045.31

SGF Category Report

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		<u>Current Exp</u>	<u>Year to Date</u>
2-701-710-01-25-03	Football - Fee Rev	0.00	-1,650.00
2-731-710-02-00-03	Football - Fundr Rev	-12,420.00	-12,397.95
2-831-810-00-00-03	Football - Cogs	6,190.00	6,190.00
2-931-910-01-00-03	Football - Ext Curr Exp	80.72	3,730.62

Total For FOOTBALL			-24,172.64
FOOTBALL PARENTS			
2-070-000-20-73-03	Football Parents - Balances	0.00	-4,257.70
2-931-910-01-01-03	Football Parents - Ext Curr Exp	0.00	280.01

Total For FOOTBALL PARENTS			-3,977.69
GOLF			
2-701-710-01-27-03	Golf - Fee Rev	0.00	-100.00
2-936-910-01-00-03	Golf - Ext Curr Exp	0.00	578.02

Total For GOLF			478.02
GRAD			
2-070-000-20-56-03	Grad - Balances	0.00	1,233.20
2-937-910-01-00-03	Grad - Ext Curr Exp	0.00	304.80

Total For GRAD			1,538.00
GRANTS - LOTTO			

FB card fundraiser

SGF Category Report

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			<u>Current Exp</u>	<u>Year to Date</u>
2-070-000-20-65-03	Lottery Grant - Balances	<i>Walmart grant for purchase of weight room equipment</i>	0.00	-1,000.00
Total For GRANTS - LOTTO				-1,000.00
HANDBALL - SR				
2-070-000-20-89-03	Handball - Sr - Balances		0.00	-305.00
Total For HANDBALL - SR				-305.00
MUSIC				
2-753-710-02-00-03	Music - Fundr Rev		75.00	0.00
Total For MUSIC				0.00
MUSIC - TRAVEL				
2-070-000-20-91-03	Music - Travel - Balances		0.00	-31.00
Total For MUSIC - TRAVEL				-31.00
POP/JUICE/SLUSH				
2-758-710-02-00-03	Pop/Juice/Etc - Fundr Rev	<i>pop machine commission</i>	0.00	-226.52
Total For POP/JUICE/SLUSH				-226.52
SKILLS CANADA				

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			<u>Current Exp</u>	<u>Year to Date</u>
2-975-910-01-00-03	Skills Canada - Ext Curr Exp		0.00	216.12
Total For SKILLS CANADA				216.12
SOR				
2-070-000-20-16-03	Sor - Balances	<i>SAIL program - bottle recycling etc. fr. prev. years</i>	0.00	-1,872.16
Total For SOR				-1,872.16
STUDENT UNION ACTIVITIES				
2-982-910-01-00-03	Student Union Activit-Ext Curr Exp		0.00	253.74
Total For STUDENT UNION ACTIVITIES				253.74
STUDENT UNION - SR				
2-070-000-20-03-03	Student Union Sr - Balances	<i>portion set aside for purchase of digital clock in West gym</i>	0.00	-24,423.91
2-701-710-01-59-03	Student Union Fees - Fee Rev		-105.00	-2,717.00
2-982-910-01-02-03	Student Union - Sr - Ext Curr Exp		168.99	2,770.63
2-999-910-05-00-03	Bank Charges		16.56	58.41
Total For STUDENT UNION - SR				-24,311.87
TENNIS				
2-070-000-20-48-03	Tennis - Balances		0.00	-13.56
Total For TENNIS				-13.56

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TRACK & FIELD - SR			
2-070-000-20-49-03	Track & Field - Sr - Balances	0.00	-349.31

Total For TRACK & FIELD - SR			-349.31
TRACK & FIELD - TRACK MEETS			
2-070-000-20-81-03	Track & Field - Meets - Balances	0.00	-108.00

Total For TRACK & FIELD - TRACK MEETS			-108.00
TRAVEL CLUB			
2-070-000-20-77-03	Travel Club - Balances	0.00	-1,538.07

Total For TRAVEL CLUB			-1,538.07
UNIFORM - VOLLEYBALL - SR			
2-943-910-01-16-03	Uniform - Volleyball - Sr - Ext Cu	0.00	197.56

Total For UNIFORM - VOLLEYBALL - SR			197.56
VENDING MACHINE			
2-792-710-02-00-03	Vending Machine - Fundr Rev	-804.81	-804.81
2-892-810-00-00-03	Vending Machine - Cogs	0.00	952.80

*set aside for purchase
of digital clock
in West gym*

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Total For VENDING MACHINE			147.99
 VOLLEYBALL - JR			
2-070-000-20-33-03	Volleyball - Jr - Balances	0.00	-343.87
2-701-710-01-70-03	Volleyball - Jr - Fee Rev	0.00	-1,200.00
2-994-910-01-01-03	Volleyball - Jr - Ext Curr Exp	176.31	947.81
Total For VOLLEYBALL - JR			----- -596.06
 VOLLEYBALL - SR			
2-070-000-20-50-03	Volleyball Sr - Balances	0.00	-550.00
2-701-710-01-72-03	Volleyball - Sr - Fee Rev	0.00	-4,250.00
2-794-710-02-03-03	Volleyball - Sr - Fundr Rev	-1,400.00	-2,952.00
2-994-910-01-03-03	Volleyball - Sr - Ext Curr Exp	2,086.78	6,884.16
Total For VOLLEYBALL - SR			----- -867.84
 VOLLEYBALL - JV			
2-070-000-20-46-03	Volleyball - Jv - Balances	0.00	-335.20
2-701-710-01-76-03	Volleyball - Jv - Fee Rev	0.00	-2,710.00
2-994-910-01-07-03	Volleyball - Jv - Ext Curr Exp	73.05	1,758.47
Total For VOLLEYBALL - JV			----- -1,286.73
 VOLLEYBALL SR TOURNAMENT			
2-794-710-02-06-03	Volleyball-Sr Tourn-Fundr Rev	-970.00	-8,150.00

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2-994-910-01-06-03	Volleyball - Sr Tourn-Ext Curr Exp	712.66	4,495.96
Total For VOLLEYBALL SR TOURNAMENT			----- -3,654.04
WELDING			
2-070-000-20-88-03	Welding - Balances	0.00	-705.53
Total For WELDING			----- -705.53
YEARBOOK			
2-070-000-20-34-03	Yearbook - Balances	0.00	-546.28
2-796-710-02-00-03	Yearbook - Fundr Rev	-9,475.38	-9,684.90
2-896-810-00-00-03	Yearbook - Cogs	9,008.79	9,008.79
2-996-910-01-00-03	Yearbook - Ext Curr Exp	0.00	46.19
Total For YEARBOOK			----- -1,176.20
Total For CAMROSE COMPOSITE HIGH SCHOOL			----- -73,252.73