

SGF Category Report

G.L. Period Selection: 202304 End Date: DECEMBER 31, 2022

CCHS

		<u>Current Exp</u>	<u>Year to Date</u>
ATHLETICS			
2-070-000-0020-80-00-03	Athletics - Balances	0.00	-1,759.25
2-704-710-0002-00-00-03	Athletics - Fundr Rev	0.00	-231.61
2-904-910-0001-00-00-03	Athletics - Ext Curr Exp	159.15	159.15
Total For ATHLETICS			-1,831.71
AUTOMOTIVES			
2-070-000-0020-87-00-03	Automotives - Balances	0.00	-2,855.31
2-812-810-0000-00-00-03	Automotives - Cogs	4.53	4.53
Total For AUTOMOTIVES			-2,850.78
AWARDS			
2-902-910-0001-00-00-03	Awards - Ext Curr Exp	193.53	401.44
Total For AWARDS			401.44
BADMINTON - JR			
2-070-000-0020-10-00-03	Badminton - Jr - Balances	0.00	-49.36
2-701-710-0001-08-00-03	Badminton - Jr - Fee Rev	0.00	-15.00
Total For BADMINTON - JR			-64.36
BADMINTON - SR			

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2-070-000-0020-37-00-03	Badminton - Sr - Balances	0.00	-180.66
Total For BADMINTON - SR			----- -180.66
BADMINTON - TOURNAMENTS			
2-070-000-0020-85-00-03	Badminton - Tournament - Balances	0.00	-340.00
Total For BADMINTON - TOURNAMENTS			----- -340.00
BASKETBALL - JR			
2-070-000-0020-13-00-03	Basketball - Jr - Balances	0.00	-63.22
2-701-710-0001-11-00-03	Basketball - Jr - Fee Rev	0.00	-160.00
2-908-910-0001-01-00-03	Basketball - Jr - Ext Curr Exp	1,250.00	1,250.00
Total For BASKETBALL - JR			----- 1,026.78
BASKETBALL - SR			
2-701-710-0001-13-00-03	Basketball - Sr - Fee Rev	-2,579.87	-2,579.87
2-708-710-0002-03-00-03	Basketball - Sr - Fundr Rev	-310.00	-310.00
2-908-910-0001-03-00-03	Basketball - Sr - Ext Curr Exp	4,155.34	4,214.93
Total For BASKETBALL - SR			----- 1,325.06
BASKETBALL - JV			
2-070-000-0020-61-00-03	Basketball - Jv - Balances	0.00	-228.50

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2-708-710-0002-06-00-03	Basketball - Jv - Fundr Rev	-168.00	-168.00
2-908-910-0001-06-00-03	Basketball - Jv - Ext Curr Exp	2,316.19	2,345.98
Total For BASKETBALL - JV			1,949.48
BASKETBALL - TOURNAMENT			
2-708-710-0002-05-00-03	Basketball - Tourn - Fundr Rev	-700.00	-700.00
2-908-910-0001-05-00-03	Basketball - Tourn - Ext Curr Exp	1,318.88	1,318.88
Total For BASKETBALL - TOURNAMENT			618.88
BUILDING CONSTRUCTION PROJECTS			
2-070-000-0020-86-00-03	Bldg Constr Projects - Balances	0.00	-1,797.58
2-714-710-0002-00-00-03	Bldg Constr Projects - Fundr Rev	0.00	-209.67
2-814-810-0000-00-00-03	Bldg Const Projects - Cogs	4,516.56	4,516.56
2-914-910-0001-00-00-03	Bldg Constr Project - Ext Curr Exp	3,489.23	3,489.23
Total For BUILDING CONSTRUCTION PROJECTS			5,998.54
BUS			
2-911-910-0001-00-00-03	Bus - Ext Curr Exp	-1,046.47	-1,319.05
Total For BUS			-1,319.05
CROSS COUNTRY - JR			
2-701-710-0001-17-00-03	Cross Country - Jr - Fee Rev	-185.00	-500.00

*shed project +
Newsies set.
construction*

*Covered by
School
Shows*

*fuel for CCHS bus
397*



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2-718-710-0002-00-00-03	Cross Country - Jr - Fundr Rev	-192.16	-283.12
2-818-810-0000-00-00-03	Cross Country - Jr - Cogs	0.00	281.68
2-918-910-0001-00-00-03	Cross Country - Jr - Ext Curr Exp	0.00	396.81

Total For CROSS COUNTRY - JR			-104.63
 CROSS COUNTRY - SR			
2-070-000-0020-41-00-03	Cross Country - Sr - Balances	0.00	-7.49
2-701-710-0001-18-00-03	Cross Country - Sr - Fee Rev	-195.00	-1,200.00
2-718-710-0002-01-00-03	Cross Country - Sr - Fundr Rev	-405.50	-1,066.25
2-818-810-0000-01-00-03	Cross Country - Sr - Cogs	0.00	710.04
2-918-910-0001-01-00-03	Cross Country - Sr - Ext Curr Exp	0.00	1,810.34

Total For CROSS COUNTRY - SR			246.64
 CURLING - SR			
2-070-000-0020-42-00-03	Curling - Sr - Balances	0.00	-256.10

Total For CURLING - SR			-256.10
 DONATIONS			
2-070-000-0020-32-00-03	Donations - Balances	0.00	-500.00
2-997-910-0001-00-00-03	Donations - Ext Curr Exp	0.00	500.00

Total For DONATIONS			0.00

DONATIONS - AWARDS

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2-070-000-0020-51-00-03	Donations - Awards - Balances	0.00	-5.00
Total For DONATIONS - AWARDS			-5.00
DONATIONS - EMERGENCY FOOD			
2-070-000-0020-84-00-03	Donations-Emergency Food-Balances	0.00	-382.00
Total For DONATIONS - EMERGENCY FOOD			-382.00
DONATIONS - MUSIC PROGRAM			
2-070-000-0020-75-00-03	Donations-Music Program-Balances	0.00	-384.88
Total For DONATIONS - MUSIC PROGRAM			-384.88
DRAMA			
2-070-000-0020-31-00-03	Drama - Balances	0.00	7,148.61
2-924-910-0001-00-00-03	Drama - Ext Curr Exp	0.00	397.75
Total For DRAMA			7,546.36
FIELD TRIPS - GR.9			
2-070-000-0020-22-00-03	Field Trip - Gr 9 - Balances	0.00	-188.70
2-701-711-0001-29-00-03	Field Trip - Gr 9 - Fee Rev	-300.00	-335.00
Total For FIELD TRIPS - GR.9			-523.70

*Musical Theatre
- waiting for Newsies
ticket \$ from
Loughheed Centre*

*Ticket
sales
raised \$2,500*



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		<u>Current Exp</u>	<u>Year to Date</u>
FIELD TRIPS - GR.10			
2-701-711-0001-30-00-03	Field Trip - Gr 10 - Fee Rev	-105.00	-525.00
2-901-911-0003-30-00-03	Field Trip - Gr 10-Field Trp Exp	293.16	293.16

Total For FIELD TRIPS - GR.10			-231.84
 FIELD TRIPS - GR.11			
2-701-711-0001-31-00-03	Field Trip - Gr 11 - Fee Rev	-255.00	-515.00
2-901-911-0003-31-00-03	Field Trip - Gr 11-Field Trp Exp	167.52	318.32

Total For FIELD TRIPS - GR.11			-196.68
 FIELD TRIPS - GR.12			
2-070-000-0020-29-00-03	Field Trip - Gr 12 - Balances	0.00	-169.65
2-701-711-0001-32-00-03	Field Trip - Gr 12 - Fee Rev	-1,595.00	-4,260.00
2-901-911-0003-32-00-03	Field Trip - Gr 12-Field Trp Exp	837.61	1,469.71

Total For FIELD TRIPS - GR.12			-2,959.94
 FOOTBALL			
2-070-000-0020-43-00-03	Football - Balances	0.00	-22,571.02
2-701-710-0001-25-00-03	Football - Fee Rev	-925.00	-3,675.00
2-731-710-0002-00-00-03	Football - Fundr Rev	-4,180.00	-7,742.50
2-931-910-0001-00-00-03	Football - Ext Curr Exp	1,839.90	5,442.77

*FIM trip to
Canmore -*

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Total For FOOTBALL			-28,545.75
FOOTBALL PARENTS			
2-070-000-0020-73-00-03	Football Parents - Balances	0.00	-509.85
Total For FOOTBALL PARENTS			-509.85
FUNDRAISING - SR			
2-733-710-0002-02-00-03	Fundraising - Sr - Fundr Rev	0.00	-141.25
2-833-810-0000-02-00-03	Fundraising - Sr - Cogs	0.00	715.40
2-933-910-0001-02-00-03	Fundraising - Sr - Ext Curr Exp	0.00	141.25
Total For FUNDRAISING - SR			715.40
GOLF			
2-701-710-0001-27-00-03	Golf - Fee Rev	0.00	-250.00
2-936-910-0001-00-00-03	Golf - Ext Curr Exp	0.00	426.32
Total For GOLF			176.32
GRAD			
2-070-000-0020-56-00-03	Grad - Balances	0.00	85.17
2-937-910-0001-00-00-03	Grad - Ext Curr Exp	0.00	823.20
Total For GRAD			908.37

*Adam Finger
Fundraiser.*



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GRANTS - OTHER			
2-070-000-0020-65-00-03	Grants - Balances	0.00	-1,000.00

Total For GRANTS - OTHER			-1,000.00
HANDBALL - SR			
2-070-000-0020-89-00-03	Handball - Sr - Balances	0.00	-335.00
2-701-710-0001-29-00-03	Handball Fees - Sr - Fee Rev	0.00	-10.00

Total For HANDBALL - SR			-345.00
MUSIC - TRAVEL			
2-070-000-0020-91-00-03	Music - Travel - Balances	0.00	-31.00

Total For MUSIC - TRAVEL			-31.00
POP/JUICE/SLUSH			
2-758-710-0002-00-00-03	Pop/Juice/Etc - Fundr Rev	0.00	-329.67

Total For POP/JUICE/SLUSH			-329.67
SKI TRIP - SR			
2-070-000-0020-25-00-03	Ski Trip - Sr - Balances	0.00	-303.36

Total For SKI TRIP - SR			-303.36

to purchase weight room equipment



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SOR			
2-070-000-0020-16-00-03	Sor - Balances	0.00	-1,826.79
Total For SOR			----- -1,826.79
STUDENT UNION ACTIVITIES			
2-982-910-0001-00-00-03	Student Union Activit-Ext Curr Exp	266.63	2,344.64
Total For STUDENT UNION ACTIVITIES			----- 2,344.64
STUDENT UNION - SR			
2-070-000-0020-03-00-03	Student Union Sr - Balances	0.00	-7,540.08
2-701-710-0001-59-00-03	Student Union Fees - Fee Rev	-367.50	-3,572.00
2-782-710-0002-02-00-03	Student Union - Sr - Fundr Rev	0.00	120.00
2-982-910-0001-02-00-03	Student Union - Sr - Ext Curr Exp	735.73	2,718.30
2-999-910-0005-00-00-03	Bank Charges	113.35	335.44
Total For STUDENT UNION - SR			----- -7,938.34
TENNIS			
2-701-710-0001-64-00-03	Tennis - Fee Rev	0.00	-20.00
Total For TENNIS			----- -20.00
TRACK & FIELD - SR			

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2-701-710-0001-67-00-03	Track & Field - Sr - Fee Rev	0.00	-30.00
Total For TRACK & FIELD - SR			----- -30.00
TRACK & FIELD - TRACK MEETS			
2-070-000-0020-81-00-03	Track & Field - Meets - Balances	0.00	-966.11
Total For TRACK & FIELD - TRACK MEETS			----- -966.11
UNIFORM - BASKETBALL - JV			
2-070-000-0020-94-00-03	Uniform - Basketball - Jv - Balanc	0.00	-300.00
2-943-910-0001-19-00-03	Uniform - Basketball - Jv - Ext Cu	83.01	387.81
Total For UNIFORM - BASKETBALL - JV			----- 87.81
UNIFORM - BASKETBALL - JR			
2-070-000-0020-92-00-03	Uniform - Basketball - Jr - Balanc	0.00	-380.00
2-943-910-0001-03-00-03	Uniform - Basketball - Jr - Ext Cu	0.00	386.08
Total For UNIFORM - BASKETBALL - JR			----- 6.08
UNIFORM - BASKETBALL - SR			
2-070-000-0020-93-00-03	Uniform - Basketball - Sr - Balanc	0.00	-500.00
2-701-711-0001-51-00-03	Uniform - Basketball - Sr - Fee Re	-120.13	-120.13
2-943-910-0001-17-00-03	Uniform - Basketball - Sr - Ext Cu	0.00	508.00

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Total For UNIFORM - BASKETBALL - SR			-112.13
UNIFORM - VOLLEYBALL - JV			
2-070-000-0020-97-00-03	Uniform - Volleyball - Jv - Balanc	0.00	-400.00
Total For UNIFORM - VOLLEYBALL - JV			-400.00
UNIFORM - VOLLEYBALL - JR			
2-070-000-0020-95-00-03	Uniform - Volleyball - Jr - Balanc	0.00	-400.00
Total For UNIFORM - VOLLEYBALL - JR			-400.00
UNIFORM - VOLLEYBALL - SR			
2-070-000-0020-96-00-03	Uniform - Volleyball - Sr - Balanc	0.00	-302.44
2-943-910-0001-16-00-03	Uniform - Volleyball - Sr - Ext Cu	0.00	500.00
Total For UNIFORM - VOLLEYBALL - SR			197.56
UNIFORM/EQUIP - FOOTBALL			
2-943-910-0001-15-00-03	Uniform/Equip-Football-Ext Curr Ex	0.00	10,029.46
Total For UNIFORM/EQUIP - FOOTBALL			10,029.46
VENDING MACHINE			

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2-892-810-0000-00-00-03	Vending Machine - Cogs	0.00	485.29
Total For VENDING MACHINE			485.29
VOLLEYBALL - JR			
2-070-000-0020-33-00-03	Volleyball - Jr - Balances	0.00	-38.73
2-701-710-0001-70-00-03	Volleyball - Jr - Fee Rev	0.00	-1,775.00
2-994-910-0001-01-00-03	Volleyball - Jr - Ext Curr Exp	959.90	1,929.08
Total For VOLLEYBALL - JR			115.35
VOLLEYBALL - SR			
2-701-710-0001-72-00-03	Volleyball - Sr - Fee Rev	-225.00	-5,539.00
2-794-710-0002-03-00-03	Volleyball - Sr - Fundr Rev	-900.00	-4,600.00
2-994-910-0001-03-00-03	Volleyball - Sr - Ext Curr Exp	4,872.67	11,527.15
Total For VOLLEYBALL - SR			1,388.15
VOLLEYBALL - JV			
2-070-000-0020-46-00-03	Volleyball - Jv - Balances	0.00	-251.36
2-701-710-0001-76-00-03	Volleyball - Jv - Fee Rev	-550.00	-5,825.00
2-794-710-0002-07-00-03	Volleyball - Jv - Fundr Rev	-80.00	-880.00
2-994-910-0001-07-00-03	Volleyball - Jv - Ext Curr Exp	1,710.99	5,864.98
Total For VOLLEYBALL - JV			-1,091.38
VOLLEYBALL SR TOURNAMENT			

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2-070-000-0020-20-00-03	Volleyball - Sr Tourn - Balances	0.00	-3,742.11
2-794-710-0002-06-00-03	Volleyball - Sr Tourn - Fundr Rev	250.00	-12,870.00
2-994-910-0001-06-00-03	Volleyball - Sr Tourn-Ext Curr Exp	4,644.21	13,529.85

Total For VOLLEYBALL SR TOURNAMENT			-3,082.26
 WALL OF FAME			
2-995-910-0002-00-00-03	Wall Of Fame - Beautify Exp	0.00	591.11

Total For WALL OF FAME			591.11
 WELDING			
2-070-000-0020-88-00-03	Welding - Balances	0.00	-705.53

Total For WELDING			-705.53
 YEARBOOK			
2-070-000-0020-34-00-03	Yearbook - Balances	0.00	-1,185.72
2-796-710-0002-00-00-03	Yearbook - Fundr Rev	-10,771.00	-11,242.42
2-896-810-0000-00-00-03	Yearbook - Cogs	1,570.74	10,604.74

Total For YEARBOOK			-1,823.40

Total For CCHS			-24,933.18