

SGF Budget Summary Report-WCHS

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202406 End Date: FEBRUARY 29, 2024

44 Wetaskiwin CompTotal YTD**GENERAL**

5-800-000-44-0000-00000	GENERAL-OPENING BALANCE	31,654.97
5-800-802-44-0000-00000	GENERAL-DONATIONS REVENUE	17,069.40
5-800-803-44-0000-00000	GENERAL-OTHER REVENUE	1,919.55
6-800-000-44-0000-00099	GENERAL-TRANSFERS OUT	-10,005.00
6-800-815-44-0000-00000	GENERAL-OTHER EXPENSES	-374.37
6-800-819-44-0000-00000	GENERAL-DONATIONS RELATED EXP	-7,235.73

Total For GENERAL		33,028.82

MECHANICS

5-800-000-44-0103-00000	MECHANICS-OPENING BAL	5,030.80

Total For MECHANICS		5,030.80

LOCK/LOCKER FEE

5-800-000-44-0104-00010	LOCK/LOCKER FEE-OPENING BAL FEES	4,830.69
5-800-801-44-0104-00000	LOCK/LOCKER FEE- STUDENT FEES	3,300.00

Total For LOCK/LOCKER FEE		8,130.69

BUILDING CONSTRUCTION

5-800-000-44-0105-00000	BUILDING CONST-OPENING BAL	52.76
5-800-803-44-0105-00000	BLDG CONST-OTHER REVENUE	5,197.50

Total For BUILDING CONSTRUCTION		5,250.26

PHYS ED -PRG FEES (ATHL DEPT)

5-800-000-44-0107-00010	PE CANOE TRIP-OPENING BAL FEES	152.74

Total For PHYS ED -PRG FEES (ATHL DEPT)		152.74

STUDENTS UNION

5-800-000-44-0109-00000	STUDENTS UNION-OPENING BAL	365.25
5-800-000-44-0109-00010	STUDENTS UNION-OPENING BAL FEES	2,060.52
5-800-800-44-0109-00000	STUDENT UNION-FUNDRAISING REV	2,518.45
5-800-801-44-0109-00000	STUDENTS UNION-STUDENT FEES	3,983.00
6-800-816-44-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-1,563.58
6-800-817-44-0109-00000	STUDENTS UNION-EXP PD BY FR REV	-458.92
6-800-818-44-0109-00000	STUDENTS UNION-FEES RELATED EXP	-122.21

Total For STUDENTS UNION		6,782.51

DRAMA

5-800-000-44-0111-00000	DRAMA-OPENING BAL	1,508.37
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		<u>Total YTD</u>
5-800-800-44-0111-00000	DRAMA-FUNDRAISING REV	3,874.00
6-800-816-44-0111-00000	DRAMA-FUNDRAISING EXP	-949.03
6-800-817-44-0111-00000	DRAMA-EXP PD BY FR REV	-548.29

Total For DRAMA		3,885.05
MEDIA/LIBRARY		
5-800-000-44-0118-00000	LIBRARY-OPENING BAL	2,670.23
6-800-815-44-0118-00000	LIBRARY-OTHER EXPENSE	-388.88

Total For MEDIA/LIBRARY		2,281.35
MUSIC		
5-800-000-44-0119-00000	MUSIC-OPENING BAL	1,456.68
5-800-000-44-0119-00010	MUSIC-OPENING BAL FEES	2,157.16
5-800-000-44-0119-00099	MUSIC-TRANSFERS IN	10,000.00
5-800-800-44-0119-00000	MUSIC-FUNDRAISING REVENUE	120.00
6-800-818-44-0119-00000	MUSIC-FEES RELATED EXP	-134.11

Total For MUSIC		13,599.73
PHYSICAL EDUCATION		
5-800-000-44-0120-00000	PHYS. ED-OPENING BAL	40.86
5-800-000-44-0120-00010	PHYS. ED-OPENING BAL FEES	481.50

Total For PHYSICAL EDUCATION		522.36
SCIENCE		
5-800-000-44-0121-00000	SCIENCE-OPENING BAL	73.83
5-800-000-44-0121-00010	SCIENCE-OPENING BAL FEES	171.54

Total For SCIENCE		245.37
ALT ED		
5-800-000-44-0125-00000	ALT ED-OPENING BALANCE	11,532.00
5-800-000-44-0125-00010	ALT ED-OPENING BAL FEES	587.06
5-800-803-44-0125-00000	ALT ED-OTHER REVENUE	1,507.80
6-800-815-44-0125-00000	ALT ED-OTHER EXPENSE	-1,930.20

Total For ALT ED		11,696.66
PARENT ADVISORY		
5-800-000-44-0138-00010	PARENT COUNCIL-OPENING BAL FEES	4,176.93
5-800-801-44-0138-00000	PARENT COUNCIL-STUDENT FEES	664.00

Total For PARENT ADVISORY		4,840.93

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44 Wetaskiwin CompTotal YTD**EXTRA-CURRICULAR**

5-800-000-44-0152-00000	EXTRA CURRICULAR BANQUET-OPEN BAL	165.51
5-800-000-44-0152-00010	EXTRA CURRICULAR-OPENING BAL FEES	278.41

Total For EXTRA-CURRICULAR		443.92

COSMETOLOGY

5-800-000-44-0157-00000	COSMETOLOGY-OPENING BAL	3,135.39
5-800-803-44-0157-00000	COSMETOLOGY-OTHER REVENUE	1,710.50
6-800-815-44-0157-00000	COSMETOLOGY-OTHER EXPENSE	-2,068.55

Total For COSMETOLOGY		2,777.34

WELDING/FABRICATION

5-800-000-44-0172-00000	FABRICATION-OPENING BAL	306.40

Total For WELDING/FABRICATION		306.40

FOOD FOR STUDENTS

5-800-000-44-0178-00000	FOOD FOR STUDENTS-OPENING BAL	24,414.51
5-800-802-44-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	30.00
5-800-803-44-0178-00000	FOOD FOR STUDENTS-OTHER REVENUE	15,121.24
6-800-815-44-0178-00000	FOOD FOR STUDENTS-OTHER EXPENSES	-39,352.80

Total For FOOD FOR STUDENTS		212.95

CAFETERIA

5-800-000-44-0181-00000	COMM KITCHEN-OPENING BAL	9,068.82
5-800-000-44-0181-00099	COMM KITCHEN-TRANSFERS IN	5.00
5-800-803-44-0181-00000	COMM KITCHEN-OTHER REVENUE	22,360.82
6-800-815-44-0181-00000	COMM KITCHEN-OTHER EXPENSES	-15,584.19
6-800-815-44-0181-00056	COMM KITCHEN-NON-FOOD EXPENSES	-858.54

Total For CAFETERIA		14,991.91

ARCHERY

6-800-000-44-0269-00098	ARCHERY-FEE TRANSFER OUT	-275.00
6-800-000-44-0269-00099	ARCHERY-TRANSFERS OUT	-1,810.50
6-800-816-44-0269-00000	ARCHERY-FUNDRAISING EXP	2,835.75
6-800-817-44-0269-00000	ARCHERY-EXP PD BY FR REV	-731.52
6-800-818-44-0269-00000	ARCHERY-FEES RELATED EXP	-914.30
6-800-819-44-0269-00000	ARCHERY-DONATIONS RELATED EXP	-110.95

Total For ARCHERY		-1,006.52

BADMINTON

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44 Wetaskiwin Comp

		<u>Total YTD</u>
5-800-000-44-0270-00000	BADMINTON-OPENING BAL	255.00
5-800-000-44-0270-00010	BADMINTON-OPENING BAL FEES	566.68

Total For BADMINTON		821.68
 JR. BASKETBALL		
5-800-000-44-0271-00000	JR. BOYS BASKETBALL-OPENING BAL	6,048.32
5-800-000-44-0271-00010	JR. BOYS BBALL-OPENING BAL FEES	600.00
5-800-800-44-0271-00000	JR. BOYS BASKETBALL-FUNDRAISING RE	750.00
5-800-801-44-0271-00000	JR. BOYS BASKETBALL-STUDENT FEES	2,870.00
6-800-000-44-0271-00098	JR. BOYS BBALL-FEE TRANSFER OUT	-373.00
6-800-818-44-0271-00000	JR. BOYS BASKETBALL-FEES RELATED	-741.22

Total For JR. BASKETBALL		9,154.10
 SR. BASKETBALL		
5-800-000-44-0272-00000	SR. BOYS BASKETBALL-OPENING BAL	391.96
5-800-000-44-0272-00010	SR. BOYS BBALL-OPENING BAL FEES	597.43
5-800-800-44-0272-00000	SR. BOYS BASKETBALL-FUNDRAISING RE	2,025.00
5-800-801-44-0272-00000	SR. BOYS BASKETBALL-STUDENT FEES	7,380.00
5-800-802-44-0272-00000	SR. BOYS BASKETBALL-DONATIONS REV	326.77
6-800-000-44-0272-00098	SR. BOYS BBALL-FEE TRANSFER OUT	-1,010.00
6-800-817-44-0272-00000	SR. BOYS BASKETBALL-EXP PD BY FR	-854.30
6-800-818-44-0272-00000	SR. BOYS BASKETBALL-FEES RELATED	-1,762.66

Total For SR. BASKETBALL		7,094.20
 CROSS COUNTRY		
5-800-000-44-0274-00000	CROSS COUNTRY-OPENING BAL	1,292.66
5-800-000-44-0274-00010	CROSS COUNTRY-OPENING BAL FEES	63.00
5-800-800-44-0274-00000	CROSS COUNTRY-FUNDRAISING REV	2,462.16
5-800-801-44-0274-00000	CROSS COUNTRY-STUDENT FEES	210.00
6-800-000-44-0274-00098	CROSS COUNTRY- FEE TRANSFER OUT	-13.69
6-800-000-44-0274-00099	CROSS COUNTRY-TRANSFERS OUT	-170.31
6-800-816-44-0274-00000	CROSS COUNTRY-FUNDRAISING EXP	-906.22
6-800-817-44-0274-00000	CROSS COUNTRY-EXP PD BY FR	-369.83
6-800-818-44-0274-00000	CROSS COUNTRY-FEES RELATED EXP	-399.31

Total For CROSS COUNTRY		2,168.46
 CURLING		
5-800-000-44-0275-00000	CURLING-OPENING BAL	412.96
5-800-000-44-0275-00010	CURLING-OPENING BAL FEES	1.78
5-800-801-44-0275-00000	CURLING-STUDENT FEES REV	165.00
6-800-818-44-0275-00000	CURLING-FEES RELATED EXP	-40.00

Total For CURLING		539.74
 FOOTBALL		

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		<u>Total YTD</u>
5-800-000-44-0276-00000	FOOTBALL-OPENING BAL	-25.97
5-800-000-44-0276-00010	FOOTBALL-OPENING BAL FEES	4,086.73
5-800-801-44-0276-00000	FOOTBALL-STUDENT FEES	8,440.00
5-800-803-44-0276-00000	FOOTBALL-OTHER REVENUE	1,580.00
6-800-000-44-0276-00099	FOOTBALL-TRANSFERS OUT	-83.00
6-800-815-44-0276-00000	FOOTBALL-OTHER EXPENSE	-1,084.01
6-800-818-44-0276-00000	FOOTBALL-FEES RELATED EXP	-5,504.01
6-800-819-44-0276-00000	FOOTBALL-DONATIONS RELATED EXP	-740.00

Total For FOOTBALL		6,669.74
 GOLF		
5-800-000-44-0277-00000	GOLF-OPENING BAL	206.39
5-800-801-44-0277-00000	GOLF- STUDENT FEES	60.00
6-800-818-44-0277-00000	GOLF-FEES RELATED EXP	-60.00

Total For GOLF		206.39
 GRAD		
5-800-000-44-0278-00000	GRAD-OPENING BAL	6,477.70
5-800-803-44-0278-00000	GRAD-OTHER REVENUE	90.00

Total For GRAD		6,567.70
 STUDENT SERVICES		
5-800-000-44-0280-00000	COFFEE LOFT-OPENING BAL	3,721.90

Total For STUDENT SERVICES		3,721.90
 VAN		
5-800-000-44-0282-00000	VAN-OPENING BAL	1,029.69
5-800-000-44-0282-00010	VAN-OPENING BAL FEES	46,771.58
5-800-000-44-0282-00098	VAN-FEE TRANSFER IN	6,196.69
5-800-000-44-0282-00099	VAN-TRANSFERS IN	253.31
5-800-803-44-0282-00000	VAN-OTHER VAN RENTAL REVENUE	2,011.18
6-800-815-44-0282-00000	VAN-OTHER EXPENSES	-4,639.38
6-800-818-44-0282-00000	VAN-FEES RELATED EXP	-285.24

Total For VAN		51,337.83
 JR. VOLLEYBALL		
5-800-000-44-0283-00000	JR. BOYS VOLLEYBALL-OPENING BAL	39.82
5-800-000-44-0283-00010	JR. BOYS VBALL-OPENING BAL FEES	309.66
5-800-801-44-0283-00000	JR. BOYS VOLLEYBALL-STUDENT FEES	2,650.00
6-800-000-44-0283-00098	JR. BOYS VBALL-FEE TRANSFER OUT	-457.00
6-800-816-44-0283-00000	JR. BOYS VOLLEYBALL-FUNDRAISING EX	-39.82
6-800-818-44-0283-00000	JR.BOYS VOLLEYBALL-FEES RELATED EXP	-1,360.60

Total For JR. VOLLEYBALL		1,142.06

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44 Wetaskiwin CompTotal YTD**SR. VOLLEYBALL**

5-800-000-44-0284-00000	SR. BOYS VOLLEYBALL-OPENING BAL	2,376.05
5-800-800-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISING RE	2,800.00
5-800-801-44-0284-00000	SR. BOYS VOLLEYBALL-STUDENT FEES	3,024.00
5-800-803-44-0284-00000	SR. BOYS VOLLEYBALL-OTHER REVENUE	576.00
6-800-000-44-0284-00098	SR. BOYS VBALL-FEE TRANSFER OUT	-970.00
6-800-815-44-0284-00000	SR. BOYS VOLLEYBALL-OTHER EXPENSE	-359.82
6-800-816-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISE EXP	-1,732.69
6-800-817-44-0284-00000	SR. BOYS VBALL-EXP PD BY FR REV	-54.80
6-800-818-44-0284-00000	SR. BOYS VOLLEYBALL-FEES RELATED E	-4,358.38

Total For SR. VOLLEYBALL		1,300.36

YEARBOOK

5-800-000-44-0286-00000	YEARBOOK-OPENING BAL	15,086.44
5-800-803-44-0286-00000	YEARBOOK-OTHER REVENUE	1,984.10
6-800-815-44-0286-00000	YEARBOOK-OTHER EXPENSES	-14,636.65

Total For YEARBOOK		2,433.89

GSA

5-800-000-44-0290-00000	GSA-OPENING BAL	245.38

Total For GSA		245.38

SITE HELD SCHOLARSHIP

5-800-000-44-0296-00000	SITE HELD SCHOLARSHIP-OPENING BAL	3,749.81

Total For SITE HELD SCHOLARSHIP		3,749.81

SALE/LOST TEXTBOOKS

5-800-000-44-0393-00000	SALE/LOST TEXTBOOK-OPENING BAL	11,112.43
5-800-803-44-0393-00000	SALE/LOST TEXTBOOK-OTHER REVENUE	1,242.94
6-800-815-44-0393-00000	SALE/LOST TEXTBOOK-OTHER EXPENSES	-10,381.09

Total For SALE/LOST TEXTBOOKS		1,974.28

SPECIAL DAY CELEBRATIONS

5-800-000-44-0708-00000	CREATIVE SPIRITS CELEB-OPENING BAL	542.86

Total For SPECIAL DAY CELEBRATIONS		542.86

SCHOOL APPAREL

5-800-000-44-0715-00000	SCHOOL APPAREL-OPENING BAL	-221.33
5-800-800-44-0715-00000	SCHOOL APPAREL-FUNDRAISING REVENUE	18,610.50

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		<u>Total YTD</u>
6-800-816-44-0715-00000	SCHOOL APPAREL-FUNDRAISING EXP	-11,906.23
6-800-817-44-0715-00000	SCHOOL APPAREL-EXP PD BY FR REV	-1,221.28

Total For SCHOOL APPAREL		5,261.66
 WMBA		
5-800-000-44-0726-00000	WMBA-OPENING BAL	8,232.72
5-800-800-44-0726-00000	WMBA-FUNDRAISING REV	21,490.00
6-800-817-44-0726-00000	WMBA-EXP PD BY FR REV	-406.99

Total For WMBA		29,315.73
 JR. GIRLS BASKETBALL		
5-800-000-44-0729-00000	JR. GIRLS BASKETBALL-OPENING BAL	3,355.35
5-800-000-44-0729-00010	JR. GIRLS BBALL-OPENING BAL FEES	199.93
5-800-801-44-0729-00000	JR. GIRLS BASKETBALL-STUDENT FEES	487.50

Total For JR. GIRLS BASKETBALL		4,042.78
 SR. GIRLS BASKETBALL		
5-800-000-44-0730-00000	SR. GIRLS BASKETBALL-OPENING BAL	206.53
5-800-800-44-0730-00000	SR. GIRLS BBALL-FUNDRAISING REVENUE	2,650.00
5-800-801-44-0730-00000	SR. GIRLS BASKETBALL-STUDENT FEES	7,260.00
6-800-000-44-0730-00098	SR.GIRLS BBALL-FEE TRANSFER OUT	-1,307.00
6-800-818-44-0730-00000	SR. GIRLS BASKETBALL-FEES RELATED	-2,876.11

Total For SR. GIRLS BASKETBALL		5,933.42
 JR. GIRLS VOLLEYBALL		
5-800-000-44-0731-00010	JR. GIRLS VBALL-OPENING BAL FEES	1,126.21
5-800-801-44-0731-00000	JR. GIRLS VOLLEYBALL-STUDENT FEES	2,940.00
6-800-000-44-0731-00098	JR.GIRLS VBALL-FEE TRANSFER OUT	-820.00
6-800-817-44-0731-00000	JR. GIRLS VOLLEYBALL-EXP PD BY FR	-1,523.24
6-800-818-44-0731-00000	JR. GIRLS VOLLEYBALL-FEES RELATED	-1,724.36

Total For JR. GIRLS VOLLEYBALL		-1.39
 SR. GIRLS VOLLEYBALL		
5-800-000-44-0732-00000	SR. GIRLS VOLLEYBALL-OPENING BAL	2,936.37
5-800-800-44-0732-00000	SR. GIRLS VBALL-FUNDRAISING REVENUE	2,100.00
5-800-801-44-0732-00000	SR. GIRLS VOLLEYBALL-STUDENT FEES	3,600.00
6-800-000-44-0732-00098	SR.GIRLS VBALL-FEE TRANSFER OUT	-700.00
6-800-815-44-0732-00000	SR. GIRLS VOLLEYBALL-OTHER EXPENSE	-359.82
6-800-816-44-0732-00000	SR. GIRLS VOLLEYBALL-FUNDRAISE EXP	-1,732.69
6-800-817-44-0732-00000	SR. GIRLS VOLLEYBALL-EXP PD BY FR	-1,578.04
6-800-818-44-0732-00000	SR. GIRLS VOLLEYBALL-FEES RELATED	-2,929.44

Total For SR. GIRLS VOLLEYBALL		1,336.38

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44 Wetaskiwin CompTotal YTD**BASKETBALL PROVINCIALS**

5-800-000-44-0763-00000	BBALL PROVINCIALS- OPENING BALANCE	23,057.09
6-800-815-44-0763-00000	BBALL PROVINCIALS-OTHER EXPENSE	-1,599.24
6-800-817-44-0763-00000	BBALL PROVINCIALS-EXP PD BY FR REV	-2,317.26

Total For BASKETBALL PROVINCIALS		19,140.59

JR. TRACK AND FIELD

5-800-000-44-0765-00010	GR 9 TRACK & FIELD-OPENING BAL FEE	171.14

Total For JR. TRACK AND FIELD		171.14

RUGBY-BOYS

5-800-000-44-0773-00000	RUGBY-OPENING BAL	310.07
5-800-000-44-0773-00010	RUGBY-OPENING BAL FEES	1,045.52

Total For RUGBY-BOYS		1,355.59

GR 9 GIRLS VOLLEYBALL

5-800-000-44-0782-00000	GR 9 GIRLS VOLLEYBALL-OPENING BAL	1,147.60
5-800-000-44-0782-00010	GR 9 GIRLS VOLLEYBALL-OPEN BAL FEE	684.68
5-800-801-44-0782-00000	GR 9 GIRLS VOLLEYBALL-STUDENT FEES	2,175.00
6-800-000-44-0782-00098	GR 9 GIRLS VBALL-FEE TRANSFER OUT	-216.00
6-800-818-44-0782-00000	GR 9 GIRLS VOLLEYBALL-FEES REL EXP	-1,430.31

Total For GR 9 GIRLS VOLLEYBALL		2,360.97

GR 9 BOYS VOLLEYBALL

5-800-000-44-0783-00000	GR 9 BOYS VOLLEYBALL-OPENING BAL	873.21
5-800-000-44-0783-00010	GR 9 BOYS VOLLEYBALL-OPEN BAL FEES	1,248.37
5-800-801-44-0783-00000	GR 9 BOYS VOLLEYBALL-STUDENT FEES	2,130.00
6-800-000-44-0783-00098	GR 9 BOYS VBALL-FEE TRANSFER OUT	-330.00
6-800-818-44-0783-00000	GR 9 BOYS VOLLEYBALL-FEES REL EXP	-1,447.18

Total For GR 9 BOYS VOLLEYBALL		2,474.40

GR 9 GIRLS BASKETBALL

5-800-000-44-0784-00000	GR 9 GIRLS BASKETBALL-OPENING BAL	543.86
5-800-000-44-0784-00010	GR 9 GIRLS BASKETBALL-OPEN BAL FEE	729.34
5-800-800-44-0784-00000	GR 9 GIRLS BASKETBALL-FUNDR REV	1,125.00
5-800-801-44-0784-00000	GR 9 GIRLS BASKETBALL-STUDENT FEES	1,345.00
6-800-816-44-0784-00000	GR 9 GIRLS BBALL-FUNDRAISING EXP	-1,473.19
6-800-817-44-0784-00000	GR 9 GIRLS BBALL-EXP PD BY FUNDR	-161.13
6-800-818-44-0784-00000	GR 9 GIRLS BASKETBALL-FEES REL EXP	-22.00

Total For GR 9 GIRLS BASKETBALL		2,086.88

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GR 9 BOYS BASKETBALL

5-800-000-44-0785-00000	GR 9 BOYS BASKETBALL-OPENING BAL	207.95
5-800-000-44-0785-00010	GR 9 BOYS BASKETBALL-OPEN BAL FEES	2,120.46
5-800-800-44-0785-00000	GR 9 BOYS BASKETBALL-FUNDR REV	1,500.00
5-800-801-44-0785-00000	GR 9 BOYS BASKETBALL-STUDENT FEES	2,200.00
6-800-816-44-0785-00000	GR 9 BOYS BBALL-FUNDRAISING EXP	-1,473.19
6-800-818-44-0785-00000	GR 9 BOYS BASKETBALL-FEES REL EXP	-360.85

Total For GR 9 BOYS BASKETBALL 4,194.37

RUGBY-GIRLS

5-800-000-44-0786-00000	RUGBY GIRLS-OPENING BAL	520.00
5-800-000-44-0786-00010	RUGBY GIRLS-OPENING BAL FEES	192.11

Total For RUGBY-GIRLS 712.11

Total For 44 Wetaskiwin Comp 291,228.28