

**SGF Budget Summary Report-WCHS**

G.L. Period Range: 201701 End Date: SEPTEMBER 30, 2016 To 201713 End Date: AUGUST 31, 2017

**44 Wetaskiwin Comp**Total YTD**GENERAL**

5-800-000-44-0000-00000	GENERAL-OPENING BALANCE FEES	82,528.22
5-800-000-44-0000-00099	GENERAL-TRANSFERS IN	800.00
5-800-802-44-0000-00000	GENERAL-DONATIONS REVENUE	9,700.00
5-800-803-44-0000-00000	GENERAL-OTHER REVENUE	790.00
6-800-815-44-0000-00000	GENERAL-OTHER EXPENSES	-5,019.41
6-800-819-44-0000-00000	GENERAL-DONATIONS RELATED EXP	-8,450.00
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Total For GENERAL		80,348.81

**MISCELLANEOUS**

5-800-000-44-0015-00000	MISCELLANEOUS-OPEN BAL SAG	10,274.67
5-800-803-44-0015-00000	MISCELLANEOUS-OTHER REVENUE	2,734.10
6-800-000-44-0015-00099	MISCELLANEOUS-TRANSFERS OUT	-5,697.61
6-800-815-44-0015-00000	MISCELLANEOUS-OTHER EXPENSES	-2,044.54
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Total For MISCELLANEOUS		5,266.62

**AUTOMOTIVE**

5-800-000-44-0103-00000	MECHANICS-OPENING BAL	47.85
5-800-000-44-0103-00010	MECHANICS-OPENING BAL FEES	2,922.63
5-800-803-44-0103-00000	MECHANICS-OTHER REVENUE	1,447.34
6-800-815-44-0103-00000	MECHANICS-OTHER EXPENSE	-1,280.18
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Total For AUTOMOTIVE		3,137.64

**LOCK/LOCKER FEE**

5-800-000-44-0104-00010	LOCK/LOCKER-OPENING BALANCE FEES	5,099.53
5-800-801-44-0104-00000	LOCK/LOCKER FEE- STUDENT FEES	3,305.00
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Total For LOCK/LOCKER FEE		8,404.53

**BUILDING CONSTRUCTION**

5-800-000-44-0105-00000	BUILDING CONST-OPEN BAL FEE	-9,029.10
5-800-803-44-0105-00000	BLDG CONST-OTHER REVENUE	16,326.00
6-800-815-44-0105-00000	BLDG CONST-OTHER EXPENSE	-9,168.34
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Total For BUILDING CONSTRUCTION		-1,871.44

**PHYS ED - PRG FEES (ATHL DEPT)**

5-800-000-44-0107-00099	PE CANOE TRIP-TRANSFERS IN	562.97
5-800-801-44-0107-00000	PE CANOE TRIP-STUDENT FEES	7,830.00
6-800-000-44-0107-00099	PE CANOE TRIP-TRANSFERS OUT	-504.50
6-800-818-44-0107-00000	PE CANOE TRIP-FEES RELATED EXP	-7,888.47
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Total For PHYS ED - PRG FEES (ATHL DEPT)		0.00

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**44 Wetaskiwin Comp**Total YTD**STUDENTS UNION**

5-800-000-44-0109-00000	STUDENTS UNION-OPEN BAL	2,629.18
5-800-800-44-0109-00000	STUDENT UNION-FUNDRAISING REV	3,221.55
5-800-801-44-0109-00000	STUDENTS UNION-STUDENT FEES	3,345.00
5-800-802-44-0109-00000	STUDENTS UNION-DONATION REV	188.00
6-800-816-44-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-1,034.09
6-800-818-44-0109-00000	STUDENTS UNION-FEES RELATED EXP	-3,841.36
6-800-819-44-0109-00000	STUD UNION-DONATIONS RELATED	-1,949.40
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Total For STUDENTS UNION		2,558.88

**DRAMA**

5-800-000-44-0111-00000	DRAMA-OPENING BAL SAG	1,011.97
5-800-000-44-0111-00099	DRAMA-TRANSFERS IN	119.99
5-800-800-44-0111-00000	DRAMA-FUNDRAISING REV	1,813.25
5-800-801-44-0111-00000	DRAMA-STUDENT FEES	2,835.00
6-800-816-44-0111-00000	DRAMA-FUNDRAISING EXP	-1,352.79
6-800-817-44-0111-00000	DRAMA-EXP PD BY FR REV	-1,387.84
6-800-818-44-0111-00000	DRAMA-FEES RELATED EXP	-3,405.18
6-800-819-44-0111-00000	DRAMA-DONATIONS RELATED EXP	-1,500.00
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Total For DRAMA		-1,865.60

**MEDIA/LIBRARY**

5-800-803-44-0118-00000	LIBRARY-OTHER REV (BOOK FINES)	32.50
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Total For MEDIA/LIBRARY		32.50

**MUSIC**

5-800-000-44-0119-00000	MUSIC-OPENING BAL SAG	4,239.45
5-800-800-44-0119-00000	MUSIC-FUNDRAISING REVENUE	1,577.35
5-800-801-44-0119-00000	MUSIC-STUDENT FEES	5,547.50
5-800-802-44-0119-00000	MUSIC-DONATIONS REV	2,313.42
5-800-803-44-0119-00000	MUSIC-OTHER REVENUE	2,344.20
6-800-000-44-0119-00099	MUSIC-TRANSFERS OUT	-119.99
6-800-815-44-0119-00000	MUSIC-OTHER EXPENSES	-4,399.68
6-800-817-44-0119-00000	MUSIC-EXP PD BY FR REV	-321.77
6-800-818-44-0119-00000	MUSIC-FEES RELATED EXP	-4,713.02
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Total For MUSIC		6,467.46

**PHYSICAL EDUCATION**

5-800-801-44-0120-00000	PHYS. ED-STUDENT FEES	11,085.00
6-800-000-44-0120-00099	PHYS. ED-TRANSFERS OUT	-562.97
6-800-818-44-0120-00000	PHYS. ED-FEES REL EXP	-5,284.94
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Total For PHYSICAL EDUCATION		5,237.09

**SCIENCE**

**SGF Budget Summary Report-WCHS**

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**44 Wetaskiwin Comp**Total YTD

5-800-803-44-0121-00000	SCIENCE-OTHER REVENUE	1,285.00
6-800-815-44-0121-00000	SCIENCE-OTHER EXPENSES	-1,211.17
		-----
Total For SCIENCE		73.83

**STOREFRONT**

5-800-000-44-0123-00054	OFF-CAMPUS-OPENING BAL EDUCAT	11,972.62
5-800-803-44-0123-00054	OFF-CAMPUS-SALE/LOST TEXTBOOK	2,807.00
6-800-000-44-0123-00099	OFF CAMPUS-TRANSFERS OUT	-14,771.62
6-800-815-44-0123-00054	OFF-CAMPUS-OTHER EXP-EDUCATION	-8.00
		-----
Total For STOREFRONT		0.00

**R.L.S.**

5-800-000-44-0127-00000	RLS-OPENING BAL SAG	4,484.39
5-800-000-44-0127-00099	RLS-TRANSFERS IN	-468.65
5-800-803-44-0127-00000	RLS-OTHER REVENUE	4,990.35
6-800-000-44-0127-00099	RLS-TRANSFERS OUT	434.65
6-800-815-44-0127-00000	RLS-OTHER EXPENSES	-7,707.28
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Total For R.L.S.		1,733.46

**A.L.S.**

5-800-000-44-0128-00000	ALS-OPENING BAL SAG	4,963.38
5-800-800-44-0128-00000	ALS-FUNDRAISING REVENUE	2,828.53
5-800-803-44-0128-00000	ALS-OTHER REVENUE	3,615.60
6-800-815-44-0128-00000	ALS-OTHER EXPENSE	-7,256.52
		-----
Total For A.L.S.		4,150.99

**PARENT ADVISORY**

5-800-000-44-0138-00010	PARENT COUNCIL-OPENING BAL FEES	2,563.40
5-800-801-44-0138-00000	PARENT COUNCIL-STUDENT FEES	669.00
		-----
Total For PARENT ADVISORY		3,232.40

**EXTRA-CURRICULAR**

5-800-000-44-0152-00099	EXTRA CURRICULAR BANQ-TRANSFERS IN	73.62
5-800-803-44-0152-00000	EXTRA CURRICULAR BANQUET-OTHER REV	1,720.00
6-800-815-44-0152-00000	EXTRA CURRICULAR BANQUET-OTHER EXP	-1,793.62
		-----
Total For EXTRA-CURRICULAR		0.00

**COSMETOLOGY**

5-800-000-44-0157-00000	COSMETOLOGY-OPENING BAL	21,941.73
5-800-803-44-0157-00000	COSMETOLOGY-OTHER REVENUE	8,363.50
6-800-815-44-0157-00000	COSMETOLOGY-OTHER EXPENSE	-11,762.24

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**44 Wetaskiwin Comp**Total YTD

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18,542.99

Total For COSMETOLOGY

**SPORTS PERFORMANCE**

5-800-803-44-0159-00000	SPORTS PERFORMANCE-OTHER REVENUE	200.00
6-800-815-44-0159-00000	SPORTS PERFORMANCE-OTHER EXPENSES	-200.00

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0.00

Total For SPORTS PERFORMANCE

**CAREERS & TECHNOLOGY STUDIES**

5-800-000-44-0168-00000	CAREERS & TECH-OPENING BAL	228.22
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228.22

Total For CAREERS &amp; TECHNOLOGY STUDIES

**WELDING/FABRICATION**

5-800-000-44-0172-00000	FABRICATION-OPENING BALANCE	93.43
5-800-803-44-0172-00000	FABRICATION-OTHER REVENUE	3,145.17
6-800-815-44-0172-00000	FABRICATION-OTHER EXPENSE	-1,280.63

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1,957.97

Total For WELDING/FABRICATION

**FOOD FOR STUDENTS**

5-800-000-44-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	-63.46
5-800-000-44-0178-00099	FOOD FOR STUDENTS-TRANSFERS IN	217.49
5-800-802-44-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	5,580.00
5-800-802-44-0178-00054	FOOD FOR STUDENTS-DONATIONS REV-OC	3,000.00
6-800-819-44-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-3,263.83
6-800-819-44-0178-00054	FOOD FOR STUDENTS-DONATIONS EXP-OC	-3,000.00

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2,470.20

Total For FOOD FOR STUDENTS

**BADMINTON**

5-800-000-44-0270-00010	BADMINTON-OPENING BAL SAG FEES	310.11
5-800-000-44-0270-00099	BADMINTON-TRANSFERS IN	100.50
5-800-801-44-0270-00000	BADMINTON-STUDENT FEES	840.00
5-800-803-44-0270-00000	BADMINTON-OTHER REVENUE	255.00
6-800-000-44-0270-00099	BADMINTON-TRANSFERS OUT	-260.50
6-800-818-44-0270-00000	BADMINTON-FEES RELATED EXP	-678.94

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566.17

Total For BADMINTON

**JR. BASKETBALL**

5-800-000-44-0271-00010	JR. BOYS BBALL-OPEN BAL SAG FEES	447.54
5-800-000-44-0271-00099	JR. BOYS BASKETBALL-TRANSFERS IN	67.50
5-800-800-44-0271-00000	JR. BOYS BASKETBALL-FUNDRAISING RE	2,100.00
5-800-801-44-0271-00000	JR. BOYS BASKETBALL-STUDENT FEES	3,940.00
6-800-000-44-0271-00099	JR. BOYS BASKETBALL-TRANSFERS OUT	-640.75
6-800-816-44-0271-00000	JR. BOYS BASKETBALL-FUNDRAISE EXP	-1,258.42

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**44 Wetaskiwin Comp**

		<u>Total YTD</u>
6-800-818-44-0271-00000	JR. BOYS BASKETBALL-FEES RELATED	-3,278.97
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Total For JR. BASKETBALL		1,376.90
 <b>SR. BASKETBALL</b>		
5-800-000-44-0272-00000	SR. BOYS BASKETBALL-OPEN BAL SAG	-2,579.31
5-800-000-44-0272-00099	SR. BOYS BASKETBALL-TRANSFERS IN	2,679.58
5-800-800-44-0272-00000	SR. BOYS BASKETBALL-FUNDRAISING RE	2,100.00
5-800-801-44-0272-00000	SR. BOYS BASKETBALL-STUDENT FEES	4,110.00
6-800-000-44-0272-00099	SR. BOYS BASKETBALL-TRANSFERS OUT	-1,638.00
6-800-816-44-0272-00000	SR. BOYS BASKETBALL-FUNDRAISE EXP	-1,885.02
6-800-818-44-0272-00000	SR. BOYS BASKETBALL-FEES RELATED	-2,787.25
		-----
Total For SR. BASKETBALL		0.00
 <b>CROSS COUNTRY</b>		
5-800-000-44-0274-00000	CROSS COUNTRY-OPEN BAL SAG	276.93
5-800-800-44-0274-00000	CROSS COUNTRY-FUNDRAISING REV	1,114.00
5-800-801-44-0274-00000	CROSS COUNTRY-STUDENT FEES	10.00
6-800-000-44-0274-00099	CROSS COUNTRY-TRANSFERS OUT	-258.00
6-800-816-44-0274-00000	CROSS COUNTRY-FUNDRAISING EXP	-541.49
6-800-817-44-0274-00000	CROSS COUNTRY-EXP PD BY FR	-20.32
6-800-818-44-0274-00000	CROSS COUNTRY-FEES RELATED EXP	-558.70
		-----
Total For CROSS COUNTRY		22.42
 <b>CURLING</b>		
5-800-000-44-0275-00000	CURLING-OPENING BAL SAG	637.17
5-800-000-44-0275-00010	CURLING-OPENING BAL SAG FEES	254.53
5-800-801-44-0275-00000	CURLING-STUDENT FEES REV	1,425.00
6-800-818-44-0275-00000	CURLING-FEES RELATED EXP	-1,171.49
		-----
Total For CURLING		1,145.21
 <b>FOOTBALL</b>		
5-800-000-44-0276-00000	FOOTBALL-OPENING BAL SAG	3,429.30
5-800-800-44-0276-00000	FOOTBALL-FUNDRAISING REV	200.00
5-800-801-44-0276-00000	FOOTBALL-STUDENT FEES	12,122.63
5-800-802-44-0276-00000	FOOTBALL-DONATIONS REV	215.50
5-800-803-44-0276-00000	FOOTBALL-OTHER REVENUE	2,796.60
6-800-815-44-0276-00000	FOOTBALL-OTHER EXPENSE	-1,734.92
6-800-816-44-0276-00000	FOOTBALL-FUNDRAISING EXP	-15.00
6-800-818-44-0276-00000	FOOTBALL-FEES RELATED EXP	-12,192.53
		-----
Total For FOOTBALL		4,821.58
 <b>GOLF</b>		
5-800-000-44-0277-00000	GOLF-OPENING BAL SAG	298.44
5-800-802-44-0277-00000	GOLF-DONATIONS REV	1,000.00

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**44 Wetaskiwin Comp**

		<u>Total YTD</u>
6-800-819-44-0277-00000	GOLF-DONATIONS RELATED EXP	-494.31
		-----
Total For GOLF		804.13
 <b>GRAD</b>		
5-800-000-44-0278-00000	GRAD-OPENING BAL SAG	3,619.40
5-800-802-44-0278-00000	GRAD-DONATIONS REVENUE	1,000.00
5-800-803-44-0278-00000	GRAD-OTHER REVENUE	13,129.00
6-800-815-44-0278-00000	GRAD-OTHER EXPENSES	-14,530.38
6-800-816-44-0278-00000	GRAD-FUNDRAISING EXP	-20.00
6-800-819-44-0278-00000	GRAD-DONATIONS RELATED EXP	-1,000.00
		-----
Total For GRAD		2,198.02
 <b>STUDENT SERVICES</b>		
5-800-000-44-0280-00000	COFFEE LOFT-OPEN BAL SAG	2,624.09
5-800-803-44-0280-00000	COFFEE LOFT-OTHER REVENUE	4,553.00
6-800-815-44-0280-00000	COFFEE LOFT-OTHER EXP	-3,679.92
6-800-816-44-0280-00000	COFFEE LOFT-FUNDRAISING EXP	-188.69
		-----
Total For STUDENT SERVICES		3,308.48
 <b>TRACK &amp; FIELD</b>		
5-800-000-44-0281-00010	TRACK&FIELD-OPENING BAL SAG FEES	-874.23
5-800-801-44-0281-00000	TRACK&FIELD-STUDENT FEES	1,180.00
6-800-000-44-0281-00099	TRACK & FIELD-TRANSFERS OUT	-359.50
6-800-818-44-0281-00000	TRACK&FIELD-FEES RELATED EXP	585.80
		-----
Total For TRACK & FIELD		532.07
 <b>VAN</b>		
5-800-000-44-0282-00010	VAN-OPENING BAL SAG FEES	49,252.40
5-800-000-44-0282-00099	VAN-TRANSFERS IN	9,240.30
5-800-803-44-0282-00000	VAN-OTHER VAN RENTAL REVENUE	3,712.00
6-800-815-44-0282-00000	VAN-OTHER EXPENSES	-5,281.42
6-800-818-44-0282-00000	VAN-FEES RELATED EXP	-8,534.26
		-----
Total For VAN		48,389.02
 <b>JR. VOLLEYBALL</b>		
5-800-000-44-0283-00000	JR. BOYS VOLLEYBALL-OPEN BAL SAG	-233.60
5-800-000-44-0283-00099	JR. BOYS VOLLEYBALL-TRANSFERS IN	67.50
5-800-801-44-0283-00000	JR. BOYS VOLLEYBALL-STUDENT FEES	2,112.08
5-800-802-44-0283-00000	JR. BOYS VOLLEYBALL-DONATIONS REV	300.00
6-800-000-44-0283-00099	JR. BOYS VOLLEYBALL-TRANSFERS OUT	-282.50
6-800-818-44-0283-00000	JR.BOYS VOLLEYBALL-FEES RELATED EX	-1,528.34
6-800-819-44-0283-00000	JR.BOYS VBALL-DONATIONS RELATED EX	-266.19
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Total For JR. VOLLEYBALL		168.95

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**44 Wetaskiwin Comp**Total YTD**SR. VOLLEYBALL**

5-800-000-44-0284-00000	SR. BOYS VOLLEYBALL-OPEN BAL SAG	-403.71
5-800-000-44-0284-00099	SR. BOYS VOLLEYBALL-TRANSFERS IN	2,724.26
5-800-800-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISING RE	4,903.75
5-800-801-44-0284-00000	SR. BOYS VOLLEYBALL-STUDENT FEES	3,474.00
6-800-000-44-0284-00099	SR. BOYS VOLLEYBALL-TRANSFERS OUT	-1,814.25
6-800-816-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISE EXP	-2,678.00
6-800-817-44-0284-00000	SR. BOYS VBALL-EXP PD BY FR REV	-201.62
6-800-818-44-0284-00000	SR. BOYS VOLLEYBALL-FEES RELATED E	-5,475.99
		-----
Total For SR. VOLLEYBALL		528.44

**WRESTLING**

5-800-000-44-0285-00000	WRESTLING-OPENING BAL SAG	-1,533.26
5-800-000-44-0285-00099	WRESTLING-TRANSFERS IN	1,533.26
		-----
Total For WRESTLING		0.00

**YEARBOOK**

5-800-000-44-0286-00000	YEARBOOK-OPENING BAL	5,040.56
5-800-803-44-0286-00000	YEARBOOK-OTHER REVENUE	15,640.00
6-800-815-44-0286-00000	YEARBOOK-OTHER EXPENSES	-18,425.67
		-----
Total For YEARBOOK		2,254.89

**SALE/LOST TEXTBOOKS**

5-800-000-44-0393-00000	SALE/LOST TEXTBOOK-OPENING BALANCE	-151.00
5-800-803-44-0393-00000	SALE/LOST TEXTBOOK-OTHER REVENUE	1,589.10
		-----
Total For SALE/LOST TEXTBOOKS		1,438.10

**HEALEA**

5-800-000-44-0724-00000	HEALEA-OPENING BALANCE	217.49
6-800-000-44-0724-00099	HEALEA-TRANSFERS OUT	-217.49
		-----
Total For HEALEA		0.00

**WMBA**

5-800-000-44-0726-00000	WMBA-OPENING BALANCE	11,452.58
5-800-800-44-0726-00000	WMBA-FUNDRAISING REV	14,584.00
6-800-000-44-0726-00099	WMBA-TRANSFERS OUT	-3,947.02
6-800-816-44-0726-00000	WMBA-FUNDRAISING EXP	-10,814.28
6-800-817-44-0726-00000	WMBA-EXP PD BY FR REV	-6,564.91
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Total For WMBA		4,710.37

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**44 Wetaskiwin Comp**Total YTD**JR. GIRLS BASKETBALL**

5-800-000-44-0729-00000	JR. GIRLS BASKETBALL- OPEN BAL SAG	-0.09
5-800-000-44-0729-00099	JR. GIRLS BASKETBALL-TRANSFERS IN	607.44
5-800-800-44-0729-00000	JR. GIRLS BBALL-FUNDRAISING REVENU	1,315.00
5-800-801-44-0729-00000	JR. GIRLS BASKETBALL-STUDENT FEES	3,730.00
5-800-803-44-0729-00000	JR. GIRLS BASKETBALL-OTHER REVENUE	706.18
6-800-000-44-0729-00099	JR. GIRLS BASKETBALL-TRANSFERS OUT	-1,303.15
6-800-815-44-0729-00000	JR. GIRLS BASKETBALL-OTHER EXPENSE	-792.22
6-800-816-44-0729-00000	JR. GIRLS BASKETBALL-FUNDRAISE EXP	-1,258.42
6-800-817-44-0729-00000	JR. GIRLS BASKETBALL-EXP PD BY FR	-321.87
6-800-818-44-0729-00000	JR. GIRLS BASKETBALL-FEES RELATED	-2,682.87
		-----

Total For JR. GIRLS BASKETBALL

0.00

**SR. GIRLS BASKETBALL**

5-800-000-44-0730-00000	SR. GIRLS BASKETBALL-OPEN BAL SAG	3,195.08
5-800-000-44-0730-00099	SR. GIRLS BASKETBALL-TRANSFERS IN	210.00
5-800-800-44-0730-00000	SR. GIRLS BBALL-FUNDRAISING REVENU	2,130.00
5-800-801-44-0730-00000	SR. GIRLS BASKETBALL-STUDENT FEES	5,486.65
5-800-803-44-0730-00000	SR. GIRLS BASKETBALL-OTHER REVENUE	1,397.00
6-800-000-44-0730-00099	SR. GIRLS BASKETBALL-TRANSFERS OUT	-1,678.90
6-800-815-44-0730-00000	SR. GIRLS BASKETBALL-OTHER EXPENSE	-1,430.53
6-800-816-44-0730-00000	SR. GIRLS BASKETBALL-FUNDRAISE EXP	-1,885.02
6-800-818-44-0730-00000	SR. GIRLS BASKETBALL-FEES RELATED	-3,875.06
		-----

Total For SR. GIRLS BASKETBALL

3,549.22

**JR. GIRLS VOLLEYBALL**

5-800-000-44-0731-00000	JR. GIRLS VOLLEYBALL-OPEN BAL SAG	-635.32
5-800-000-44-0731-00099	JR. GIRLS VOLLEYBALL-TRANSFERS IN	3,277.09
5-800-801-44-0731-00000	JR. GIRLS VOLLEYBALL-STUDENT FEES	2,750.00
5-800-802-44-0731-00000	JR. GIRLS VOLLEYBALL-DONATION REV	175.00
6-800-000-44-0731-00099	JR. GIRLS VOLLEYBALL-TRANSFERS OUT	-2,310.84
6-800-818-44-0731-00000	JR. GIRLS VOLLEYBALL-FEES RELATED	-2,894.93
6-800-819-44-0731-00000	JR. GIRLS VOLLEYBALL-DONATIONS REL	-361.00
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Total For JR. GIRLS VOLLEYBALL

0.00

**SR. GIRLS VOLLEYBALL**

5-800-000-44-0732-00000	SR. GIRLS VOLLEYBALL-OPEN BAL SAG	-2,726.21
5-800-000-44-0732-00099	SR. GIRLS VOLLEYBALL-TRANSFERS IN	3,009.16
5-800-800-44-0732-00000	SR. GIRLS VBALL-FUNDRAISING REVENU	8,088.47
5-800-801-44-0732-00000	SR. GIRLS VOLLEYBALL-STUDENT FEES	5,910.00
5-800-802-44-0732-00000	SR. GIRLS VOLLEYBALL-DONATION REV	207.15
6-800-000-44-0732-00099	SR. GIRLS VOLLEYBALL-TRANSFERS OUT	-3,064.09
6-800-816-44-0732-00000	SR. GIRLS VOLLEYBALL-FUNDRAISE EXP	-2,677.98
6-800-818-44-0732-00000	SR. GIRLS VOLLEYBALL-FEES RELATED	-8,746.50
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Total For SR. GIRLS VOLLEYBALL

0.00



**SGF Budget Summary Report-WCHS**

G.L. Period Range: 201701 End Date: SEPTEMBER 30, 2016 To 201713 End Date: AUGUST 31, 2017

**44 Wetaskiwin Comp**Total YTD**HANDBALL**

5-800-000-44-0751-00010	HANDBALL-OPENING BALANCE FEES	-374.29
5-800-000-44-0751-00099	HANDBALL-TRANSFERS IN	384.40
6-800-818-44-0751-00000	HANDBALL-FEES RELATED EXP	-10.11
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Total For HANDBALL		0.00

**RUGBY**

5-800-000-44-0773-00000	RUGBY-OPEN BAL SAG	310.07
5-800-000-44-0773-00099	RUGBY-TRANSFERS IN	90.00
5-800-801-44-0773-00000	RUGBY-STUDENT FEES	3,355.00
6-800-000-44-0773-00099	RUGBY-TRANSFERS OUT	-271.00
6-800-818-44-0773-00000	RUGBY-FEES RELATED EXP	-2,225.34
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Total For RUGBY		1,258.73
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Total For 44 Wetaskiwin Comp		217,179.25