

SGF Budget Summary Report-WCHS

G.L. Period Range: 202001 End Date: SEPTEMBER 30, 2019 To 202003 End Date: NOVEMBER 30, 2019

44 Wetaskiwin CompTotal YTD

GENERAL		
5-800-000-44-0000-00000	GENERAL-OPENING BALANCE	52,859.64
5-800-802-44-0000-00000	GENERAL-DONATIONS REVENUE	8,894.79
6-800-815-44-0000-00000	GENERAL-OTHER EXPENSES	-133.84
6-800-819-44-0000-00000	GENERAL-DONATIONS RELATED EXP	-9,594.80

Total For GENERAL		52,025.79
MISCELLANEOUS		
5-800-000-44-0015-00000	MISCELLANEOUS-OPEN BAL SAG	65.29

Total For MISCELLANEOUS		65.29
MECHANICS		
5-800-000-44-0103-00000	MECHANICS-OPENING BAL	4,038.77
6-800-815-44-0103-00000	MECHANICS-OTHER EXPENSE	-50.44

Total For MECHANICS		3,988.33
LOCK/LOCKER FEE		
5-800-000-44-0104-00010	LOCK/LOCKER-OPENING BALANCE FEES	865.75
5-800-801-44-0104-00000	LOCK/LOCKER FEE- STUDENT FEES	2,877.50

Total For LOCK/LOCKER FEE		3,743.25
BUILDING CONSTRUCTION		
5-800-000-44-0105-00000	BUILDING CONST-OPENING BAL	-2,602.43
5-800-803-44-0105-00000	BLDG CONST-OTHER REVENUE	540.00
6-800-815-44-0105-00000	BLDG CONST-OTHER EXPENSE	-695.46

Total For BUILDING CONSTRUCTION		-2,757.89
PHYS ED - PRG FEES (ATHL DEPT)		
5-800-000-44-0107-00010	PE CANOE TRIP-OPENING BALANCE FEES	14.01
5-800-801-44-0107-00000	PE CANOE TRIP-STUDENT FEES	8,023.00
6-800-000-44-0107-00098	PE CANOE TRIP-FEE TRANSFER OUT	-755.00
6-800-818-44-0107-00000	PE CANOE TRIP-FEES RELATED EXP	-3,933.72

Total For PHYS ED - PRG FEES (ATHL DEPT)		3,348.29
STUDENTS UNION		
5-800-000-44-0109-00000	STUDENTS UNION-OPEN BAL	2,296.85
5-800-000-44-0109-00010	STUDENTS UNION-OPENING BAL FEES	85.00
5-800-800-44-0109-00000	STUDENT UNION-FUNDRAISING REV	104.40
5-800-801-44-0109-00000	STUDENTS UNION-STUDENT FEES	2,876.00

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		<u>Total YTD</u>
6-800-816-44-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-31.16
6-800-818-44-0109-00000	STUDENTS UNION-FEES RELATED EXP	-1,885.39
6-800-819-44-0109-00000	STUD UNION-DONATIONS RELATED	-100.00

Total For STUDENTS UNION		3,345.70
 DRAMA		
5-800-000-44-0111-00000	DRAMA-OPENING BAL SAG	2,561.31
5-800-000-44-0111-00010	DRAMA-OPENING BAL SAG FEES	418.55
5-800-802-44-0111-00000	DRAMA-DONATIONS REV	140.00
6-800-816-44-0111-00000	DRAMA-FUNDRAISING EXP	-1,343.39

Total For DRAMA		1,776.47
 MEDIA/LIBRARY		
5-800-000-44-0118-00000	LIBRARY-OPENING BALANCE	2,398.18
5-800-803-44-0118-00000	LIBRARY-OTHER REV (BOOK FINES)	58.95

Total For MEDIA/LIBRARY		2,457.13
 MUSIC		
5-800-000-44-0119-00010	MUSIC-OPENING BAL SAG FEES	493.05
5-800-800-44-0119-00000	MUSIC-FUNDRAISING REVENUE	450.00
5-800-801-44-0119-00000	MUSIC-STUDENT FEES	2,875.22
5-800-803-44-0119-00000	MUSIC-OTHER REVENUE	12,144.00
6-800-815-44-0119-00000	MUSIC-OTHER EXPENSES	-12,599.65
6-800-817-44-0119-00000	MUSIC-EXP PD BY FR REV	-1,235.00
6-800-818-44-0119-00000	MUSIC-FEES RELATED EXP	-916.16

Total For MUSIC		1,211.46
 PHYSICAL EDUCATION		
5-800-000-44-0120-00000	PHYS. ED-OPENING BALANCE	136.06
5-800-000-44-0120-00010	PHYS. ED-OPENING BALANCE FEES	4,960.44
5-800-801-44-0120-00000	PHYS. ED-STUDENT FEES	9,164.50
5-800-803-44-0120-00000	PHYS.ED-OTHER REVENUE	70.00
6-800-815-44-0120-00000	PHYS.ED-OTHER EXPENSE	-70.00
6-800-818-44-0120-00000	PHYS. ED-FEES REL EXP	-225.65

Total For PHYSICAL EDUCATION		14,035.35
 SCIENCE		
5-800-000-44-0121-00000	SCIENCE-OPENING BALANCE	73.83
5-800-000-44-0121-00010	SCIENCE-OPENING BALANCE FEES	196.94

Total For SCIENCE		270.77
 GOALS		

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44 Wetaskiwin Comp

		<u>Total YTD</u>
5-800-000-44-0125-00010	GOALS-OPENING BALANCE FEES	57.26
5-800-801-44-0125-00000	GOALS-STUDENT FEES	420.00
6-800-818-44-0125-00000	GOALS-FEES RELATED EXP	-211.06

Total For GOALS		266.20
 R.L.S.		
5-800-000-44-0127-00000	RLS-OPENING BAL SAG	2,069.53
5-800-000-44-0127-00010	RLS-OPENING BALANCE FEES	139.14
5-800-801-44-0127-00000	RLS-STUDENT FEES	330.00
5-800-803-44-0127-00000	RLS-OTHER REVENUE	3,351.00
6-800-815-44-0127-00000	RLS-OTHER EXPENSES	-4,069.49
6-800-818-44-0127-00000	RLS-FEES RELATED EXP	-213.36

Total For R.L.S.		1,606.82
 A.L.S.		
5-800-000-44-0128-00000	ALS-OPENING BAL SAG	2,008.10
5-800-800-44-0128-00000	ALS-FUNDRAISING REVENUE	409.52
5-800-803-44-0128-00000	ALS-OTHER REVENUE	1,125.90
6-800-815-44-0128-00000	ALS-OTHER EXPENSE	-1,882.52

Total For A.L.S.		1,661.00
 PARENT ADVISORY		
5-800-000-44-0138-00010	PARENT COUNCIL-OPENING BAL FEES	1,061.43
5-800-801-44-0138-00000	PARENT COUNCIL-STUDENT FEES	573.50

Total For PARENT ADVISORY		1,634.93
 EXTRA-CURRICULAR		
5-800-000-44-0152-00000	EXTRA CURRICULAR BANQUET-OPEN BAL	165.51
5-800-000-44-0152-00010	EXTRA CURRICULAR-OPENING FEE BALAN	278.41
5-800-803-44-0152-00000	EXTRA CURRICULAR BANQUET-OTHER REV	1,961.73

Total For EXTRA-CURRICULAR		2,405.65
 COSMETOLOGY		
5-800-000-44-0157-00000	COSMETOLOGY-OPENING BAL	6,205.96
5-800-803-44-0157-00000	COSMETOLOGY-OTHER REVENUE	1,250.00
6-800-815-44-0157-00000	COSMETOLOGY-OTHER EXPENSE	-1,813.31

Total For COSMETOLOGY		5,642.65
 WELDING/FABRICATION		
5-800-000-44-0172-00000	FABRICATION-OPENING BALANCE	607.59

Total For WELDING/FABRICATION		607.59

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44 Wetaskiwin CompTotal YTD**FOOD FOR STUDENTS**

5-800-000-44-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	1,134.55
5-800-802-44-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	1,285.00
6-800-819-44-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-1,780.27

Total For FOOD FOR STUDENTS		639.28

CAFETERIA

5-800-000-44-0181-00000	COMM KITCHEN-OPENING BALANCE	9,856.34
5-800-802-44-0181-00000	COMM KITCHEN-DONATIONS REV	400.00
5-800-803-44-0181-00000	COMM KITCHEN-OTHER REVENUE	11,925.40
6-800-815-44-0181-00000	COMM KITCHEN-OTHER EXPENSES	-11,140.43

Total For CAFETERIA		11,041.31

ARCHERY

5-800-000-44-0269-00000	ARCHERY-OPENING BALANCE	6,801.52
5-800-000-44-0269-00010	ARCHERY-OPEN BAL SAG FEES	493.80
5-800-800-44-0269-00000	ARCHERY-FUNDRAISING REV	1,351.05
5-800-801-44-0269-00000	ARCHERY-STUDENT FEES	2,412.00
6-800-816-44-0269-00000	ARCHERY-FUNDRAISING EXP	-250.77
6-800-818-44-0269-00000	ARCHERY-FEES RELATED EXP	-247.03

Total For ARCHERY		10,560.57

BADMINTON

5-800-000-44-0270-00000	BADMINTON-OPENING BAL SAG	255.00
5-800-000-44-0270-00010	BADMINTON-OPENING BAL SAG FEES	66.33

Total For BADMINTON		321.33

JR. BASKETBALL

5-800-000-44-0271-00000	JR. BOYS BASKETBALL-OPEN BAL SAG	2,297.61
5-800-800-44-0271-00000	JR. BOYS BASKETBALL-FUNDRAISING RE	350.00

Total For JR. BASKETBALL		2,647.61

SR. BASKETBALL

5-800-000-44-0272-00000	SR. BOYS BASKETBALL-OPEN BAL SAG	698.66
5-800-000-44-0272-00010	SR. BOYS BBALL-OPEN BAL SAG FEES	100.00
5-800-801-44-0272-00000	SR. BOYS BASKETBALL-STUDENT FEES	2,418.57
6-800-818-44-0272-00000	SR. BOYS BASKETBALL-FEES RELATED	-375.00

Total For SR. BASKETBALL		2,842.23

CROSS COUNTRY

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44 Wetaskiwin CompTotal YTD

5-800-000-44-0274-00000	CROSS COUNTRY-OPEN BAL SAG	740.05
5-800-800-44-0274-00000	CROSS COUNTRY-FUNDRAISING REV	1,784.00
6-800-000-44-0274-00099	CROSS COUNTRY-TRANSFERS OUT	-121.00
6-800-816-44-0274-00000	CROSS COUNTRY-FUNDRAISING EXP	-1,156.72
6-800-817-44-0274-00000	CROSS COUNTRY-EXP PD BY FR	-32.00
6-800-818-44-0274-00000	CROSS COUNTRY-FEES RELATED EXP	-50.00

Total For CROSS COUNTRY		1,164.33
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CURLING

5-800-000-44-0275-00000	CURLING-OPENING BAL SAG	627.17
5-800-000-44-0275-00010	CURLING-OPENING BAL SAG FEES	23.78
6-800-817-44-0275-00000	CURLING-EXP PD BY FR REV	-56.57

Total For CURLING		594.38
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FOOTBALL

5-800-000-44-0276-00000	FOOTBALL-OPENING BAL SAG	1,998.13
5-800-000-44-0276-00010	FOOTBALL-OPENING BAL SAG FEES	370.60
5-800-800-44-0276-00000	FOOTBALL-FUNDRAISING REV	2,910.00
5-800-801-44-0276-00000	FOOTBALL-STUDENT FEES	12,750.00
5-800-803-44-0276-00000	FOOTBALL-OTHER REVENUE	3,918.00
6-800-815-44-0276-00000	FOOTBALL-OTHER EXPENSE	-1,808.74
6-800-817-44-0276-00000	FOOTBALL-EXP PD BY FR REV	-225.35
6-800-818-44-0276-00000	FOOTBALL-FEES RELATED EXP	-11,722.56
6-800-819-44-0276-00000	FOOTBALL-DONATIONS RELATED EXP	-254.00

Total For FOOTBALL		7,936.08
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GOLF

5-800-000-44-0277-00000	GOLF-OPENING BAL SAG	1,203.42
5-800-802-44-0277-00000	GOLF-DONATIONS REV	1,000.00
6-800-000-44-0277-00099	GOLF-TRANSFERS OUT	-208.00
6-800-819-44-0277-00000	GOLF-DONATIONS RELATED EXP	-180.00

Total For GOLF		1,815.42
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GRAD

5-800-000-44-0278-00000	GRAD-OPENING BAL SAG	1,789.88

Total For GRAD		1,789.88
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STUDENT SERVICES

5-800-000-44-0280-00000	COFFEE LOFT-OPEN BAL SAG	3,596.06
5-800-803-44-0280-00000	COFFEE LOFT-OTHER REVENUE	1,475.75
6-800-815-44-0280-00000	COFFEE LOFT-OTHER EXP	-660.87

Total For STUDENT SERVICES		4,410.94
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44 Wetaskiwin CompTotal YTD**TRACK & FIELD**

5-800-000-44-0281-00000	TRACK&FIELD-OPENING BAL SAG	-525.00

Total For TRACK & FIELD		-525.00

VAN

5-800-000-44-0282-00000	VAN-OPENING BAL SAG	164.00
5-800-000-44-0282-00010	VAN-OPENING BAL SAG FEES	50,037.35
5-800-000-44-0282-00098	VAN-FEE TRANSFER IN	2,880.00
5-800-000-44-0282-00099	VAN-TRANSFERS IN	329.00
5-800-803-44-0282-00000	VAN-OTHER VAN RENTAL REVENUE	845.00
6-800-815-44-0282-00000	VAN-OTHER EXPENSES	-1,166.53

Total For VAN		53,088.82

JR. VOLLEYBALL

5-800-000-44-0283-00010	JR. BOYS VBALL-OPEN BAL SAG FEES	468.39
5-800-801-44-0283-00000	JR. BOYS VOLLEYBALL-STUDENT FEES	1,675.92
5-800-802-44-0283-00000	JR. BOYS VOLLEYBALL-DONATIONS REV	1,278.08
6-800-000-44-0283-00098	JR. BOYS VBALL-FEE TRANSFER OUT	-501.50
6-800-000-44-0283-00099	JR. BOYS VOLLEYBALL-TRANSFERS OUT	-20.00
6-800-818-44-0283-00000	JR.BOYS VOLLEYBALL-FEES RELATED EX	-949.00
6-800-819-44-0283-00000	JR.BOYS VBALL-DONATIONS RELATED EX	-1,236.70

Total For JR. VOLLEYBALL		715.19

SR. VOLLEYBALL

5-800-000-44-0284-00000	SR. BOYS VOLLEYBALL-OPEN BAL SAG	773.59
5-800-800-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISING RE	3,389.00
5-800-801-44-0284-00000	SR. BOYS VOLLEYBALL-STUDENT FEES	3,542.60
5-800-802-44-0284-00000	SR. BOYS VOLLEYBALL-DONATIONS REV	735.00
6-800-000-44-0284-00098	SR. BOYS VBALL-FEE TRANSFER OUT	-775.00
6-800-000-44-0284-00099	SR. BOYS VOLLEYBALL-TRANSFERS OUT	-20.00
6-800-816-44-0284-00000	SR. BOYS VOLLEYBALL-FUNDRAISE EXP	-1,538.94
6-800-817-44-0284-00000	SR.BOYS VBALL-EXP PD BY FR REV	-172.96
6-800-818-44-0284-00000	SR. BOYS VOLLEYBALL-FEES RELATED E	-2,298.67
6-800-819-44-0284-00000	SR.BOYS VBALL-DONATIONS RELATED EX	-711.20

Total For SR. VOLLEYBALL		2,923.42

YEARBOOK

5-800-000-44-0286-00000	YEARBOOK-OPENING BAL	7,484.28
5-800-803-44-0286-00000	YEARBOOK-OTHER REVENUE	10,076.25
6-800-815-44-0286-00000	YEARBOOK-OTHER EXPENSES	-383.44

Total For YEARBOOK		17,177.09

SALE/LOST TEXTBOOKS

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5-800-000-44-0393-00000	SALE/LOST TEXTBOOK-OPENING BALANCE	2,217.95
5-800-803-44-0393-00000	SALE/LOST TEXTBOOK-OTHER REVENUE	1,217.00
6-800-815-44-0393-00000	SALE/LOST TEXTBOOK-OTHER EXPENSES	-246.00

Total For SALE/LOST TEXTBOOKS		3,188.95

SCHOOL APPAREL

5-800-000-44-0715-00000	SCHOOL APPAREL-OPENING BALANCE	-3,379.33
5-800-000-44-0715-00099	SCHOOL APPAREL-TRANSFERS IN	105.00
5-800-800-44-0715-00000	SCHOOL APPAREL-FUNDRAISING REVENUE	9,753.83
6-800-000-44-0715-00099	SCHOOL APPAREL-TRANSFERS OUT	-200.00
6-800-816-44-0715-00000	SCHOOL APPAREL-FUNDRAISING EXP	-4,222.00

Total For SCHOOL APPAREL		2,057.50

WMBA

5-800-000-44-0726-00000	WMBA-OPENING BALANCE	4,892.42
5-800-000-44-0726-00099	WMBA-TRANSFERS IN	200.00

Total For WMBA		5,092.42

JR. GIRLS BASKETBALL

5-800-000-44-0729-00010	JR. GIRLS BBALL-OPEN BAL SAG FEES	556.55
5-800-800-44-0729-00000	JR. GIRLS BBALL-FUNDRAISING REVENUE	350.00
5-800-801-44-0729-00000	JR. GIRLS BASKETBALL-STUDENT FEES	960.00

Total For JR. GIRLS BASKETBALL		1,866.55

SR. GIRLS BASKETBALL

5-800-000-44-0730-00000	SR. GIRLS BASKETBALL-OPEN BAL SAG	3,262.33
5-800-000-44-0730-00010	SR. GIRLS BBALL-OPEN BAL SAG FEES	77.38
5-800-801-44-0730-00000	SR. GIRLS BASKETBALL-STUDENT FEES	3,268.02

Total For SR. GIRLS BASKETBALL		6,607.73

JR. GIRLS VOLLEYBALL

5-800-000-44-0731-00010	JR. GIRLS VBALL-OPEN BAL SAG FEES	1,245.58
5-800-801-44-0731-00000	JR. GIRLS VOLLEYBALL-STUDENT FEES	2,760.00
6-800-000-44-0731-00098	JR. GIRLS VBALL-FEE TRANSFER OUT	-341.50
6-800-000-44-0731-00099	JR. GIRLS VOLLEYBALL-TRANSFERS OUT	-45.00
6-800-818-44-0731-00000	JR. GIRLS VOLLEYBALL-FEES RELATED	-2,662.30

Total For JR. GIRLS VOLLEYBALL		956.78

SR. GIRLS VOLLEYBALL

5-800-000-44-0732-00000	SR. GIRLS VOLLEYBALL-OPEN BAL SAG	2,375.27
5-800-000-44-0732-00010	SR. GIRLS VBALL-OPEN BAL SAG FEES	621.63

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5-800-800-44-0732-00000	SR. GIRLS VBALL-FUNDRAISING REVENU	2,925.00
5-800-801-44-0732-00000	SR. GIRLS VOLLEYBALL-STUDENT FEES	2,790.00
6-800-000-44-0732-00098	SR.GIRLS VBALL-FEE TRANSFER OUT	-305.00
6-800-000-44-0732-00099	SR. GIRLS VOLLEYBALL-TRANSFERS OUT	-20.00
6-800-816-44-0732-00000	SR. GIRLS VOLLEYBALL-FUNDRAISE EXP	-1,744.41
6-800-817-44-0732-00000	SR. GIRLS VOLLEYBALL-EXP PD BY FR	-1,116.22
6-800-818-44-0732-00000	SR. GIRLS VOLLEYBALL-FEES RELATED	-2,064.30

Total For SR. GIRLS VOLLEYBALL		3,461.97
 JR. BADMINTON		
5-800-000-44-0761-00010	GR 9 BADMINTON-OPENING BAL FEES	9.95
6-800-818-44-0761-00000	GR 9 BADMINTON-FEES RELATED EXP	-50.00

Total For JR. BADMINTON		-40.05
 JR. TRACK AND FIELD		
5-800-000-44-0765-00010	GR 9 TRACK & FIELD-OPENING BAL FEE	311.00
5-800-801-44-0765-00000	GR 9 TRACK & FIELD-STUDENT FEES	5.00
6-800-818-44-0765-00000	GR 9 TRACK & FIELD-FEES RELATED EX	-50.00

Total For JR. TRACK AND FIELD		266.00
 RUGBY-BOYS		
5-800-000-44-0773-00000	RUGBY-OPEN BAL SAG	310.07
5-800-000-44-0773-00010	RUGBY-OPEN BAL SAG FEES	1,045.52

Total For RUGBY-BOYS		1,355.59
 GR 9 GIRLS VOLLEYBALL		
5-800-800-44-0782-00000	GR 9 GIRLS VOLLEYBALL-FUNDR REV	1,800.00
5-800-801-44-0782-00000	GR 9 GIRLS VOLLEYBALL-STUDENT FEES	3,120.12
6-800-000-44-0782-00098	GR 9 GIRLS VBALL-FEE TRANSFER OUT	-101.00
6-800-816-44-0782-00000	GR 9 GIRLS VBALL-FUNDRAISING EXP	-778.34
6-800-817-44-0782-00000	GR 9 GIRLS VBALL-EXP PD BY FUNDR	-99.06
6-800-818-44-0782-00000	GR 9 GIRLS VOLLEYBALL-FEES REL EXP	-1,379.30

Total For GR 9 GIRLS VOLLEYBALL		2,562.42
 GR 9 BOYS VOLLEYBALL		
5-800-000-44-0783-00000	GR 9 BOYS VOLLEYBALL-OPENING BAL	625.61
5-800-000-44-0783-00010	GR 9 BOYS VOLLEYBALL-OPENING BAL	100.44
5-800-800-44-0783-00000	GR 9 BOYS VOLLEYBALL-FUNDR REV	900.00
5-800-801-44-0783-00000	GR 9 BOYS VOLLEYBALL-STUDENT FEES	1,588.32
6-800-000-44-0783-00098	GR 9 BOYS VBALL-FEE TRANSFER OUT	-101.00
6-800-816-44-0783-00000	GR 9 BOYS VBALL-FUNDRAISING EXP	-778.34
6-800-817-44-0783-00000	GR 9 BOYS VBALL-EXP PD BY FUNDR	-99.06
6-800-818-44-0783-00000	GR 9 BOYS VOLLEYBALL-FEES REL EXP	-312.50

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1,923.47

Total For GR 9 BOYS VOLLEYBALL

GR 9 GIRLS BASKETBALL

5-800-000-44-0784-00000	GR 9 GIRLS BASKETBALL-OPENING BAL	583.86
5-800-000-44-0784-00010	GR 9 GIRLS BASKETBALL-OPEN FEE BAL	164.14
6-800-818-44-0784-00000	GR 9 GIRLS BASKETBALL-FEES REL EXP	-112.50

Total For GR 9 GIRLS BASKETBALL

635.50

GR 9 BOYS BASKETBALL

5-800-000-44-0785-00000	GR 9 BOYS BASKETBALL-OPENING BAL	132.95
5-800-000-44-0785-00010	GR 9 BOYS BASKETBALL-OPEN FEE BAL	137.57
5-800-801-44-0785-00000	GR 9 BOYS BASKETBALL-STUDENT FEES	-100.00
6-800-818-44-0785-00000	GR 9 BOYS BASKETBALL-FEES REL EXP	-112.50

Total For GR 9 BOYS BASKETBALL

58.02

RUGBY-GIRLS

5-800-000-44-0786-00000	RUGBY GIRLS-OPENING BALANCE	20.00
5-800-000-44-0786-00010	RUGBY GIRLS-OPENING BALANCE FEES	117.11
5-800-800-44-0786-00000	RUGBY GIRLS-FUNDRAISING REVENUE	500.00

Total For RUGBY-GIRLS

637.11

Total For 44 Wetaskiwin Comp

247,107.62