

Battle River School Division
Summary of School Generated Funds Balances
August 31, 2018

School	School Budget Surplus(Deficit) Aug 31 2018	SGF Balance Aug 31/17	SGF Balance Aug 31/18	SGF Difference Aug 31/18	Student Count Sept 30 2017	Per student amount
Allan Johnstone	3,464.16	30,058.45	22,917.82	(7,140.63)	58	395.13
Bashaw	27,763.15	35,384.88	38,619.36	3,234.48	231	167.18
Bawlf	22,205.23	47,138.77	38,149.01	(8,989.76)	329	115.95
BR Online	6,792.76	-	-	-	-	-
Camrose Outreach	74,046.67	13,161.55	15,068.60	1,907.05	118	127.70
CCHS	(3,514.25)	56,258.30	56,488.69	230.39	709	79.67
Charlie Killam	47,819.29	69,158.58	60,223.78	(8,934.80)	449	134.13
Chester Ronning	37,412.09	19,200.00	16,271.82	(2,928.18)	294	55.35
CHSPS	57,141.84	49,342.08	21,885.46	(27,456.62)	423	51.74
Cornerstone	-	8,710.24	4,511.31	(4,198.93)	180	25.06
CW Sears	(1,668.96)	23,791.83	13,672.31	(10,119.52)	330	41.43
Daysland	49,793.18	35,877.74	32,860.23	(3,017.51)	231	142.25
Forestburg	6,180.78	93,692.36	55,410.46	(38,281.90)	241	229.92
Hay Lakes	45,397.55	68,353.08	42,510.68	(25,842.40)	250	170.04
Holden	17,982.83	18,332.17	19,353.33	1,021.16	137	141.27
Jack Stuart	2,927.72	16,760.34	16,299.59	(460.75)	266	61.28
Killam	23,620.56	23,183.95	20,977.90	(2,206.05)	169	124.13
New Norway	14,746.56	33,622.84	26,654.93	(6,967.91)	247	107.91
Round Hill	8,696.60	15,165.69	9,124.30	(6,041.39)	68	134.18
Ryley	7,340.99	27,758.74	39,707.64	11,948.90	98	405.18
Sifton	13,914.53	11,491.36	12,744.53	1,253.17	323	39.46
Sparling	21,369.95	11,004.90	9,920.30	(1,084.60)	166	59.76
Tofield	11,909.20	29,141.76	17,627.44	(11,514.32)	359	49.10
Viking	33,484.30	70,688.11	73,399.14	2,711.03	273	268.86

\$528,826.73 \$807,277.72 \$664,398.63 \$(142,879.09)

School Councils:

Daysland	\$ 4,486.51
Hay Lakes	6,103.50
New Norway	2,941.25
Viking	5,557.18
School Council Total:	<u>\$ 19,088.44</u>

Grand Total for SGF: \$683,487.07