

**SGF Budget Summary Report**

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

**04 Pigeon Lake**Total YTD**GENERAL**

5-800-000-04-0000-00000	GENERAL-OPENING BALANCE	10,464.33
5-800-800-04-0000-00000	GENERAL-FUNDRAISING REV	10,067.03
5-800-802-04-0000-00000	GENERAL-DONATIONS REV	1,500.00
5-800-803-04-0000-00000	GENERAL-OTHER REV	326.31
6-800-000-04-0000-00099	GENERAL-TRANSFERS OUT	-2,500.00
6-800-815-04-0000-00000	GENERAL-OTHER EXPENSES	-3,667.15
6-800-816-04-0000-00000	GENERAL-FUNDRAISING EXP	-6,551.98
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Total For GENERAL		9,638.54

**LOCK/LOCKER FEE**

5-800-000-04-0104-00010	LOCK/LOCKER-OPENING BALANCE FEES	195.20
5-800-801-04-0104-00000	LOCK/LOCKER FEE- STUDENT FEES	1,447.00
		-----
Total For LOCK/LOCKER FEE		1,642.20

**STUDENTS UNION**

5-800-000-04-0109-00000	STUDENTS UNION-OPENING BALANCE	10,534.95
5-800-800-04-0109-00000	STUDENTS UNION-FUNDRAISING REV	2,457.90
5-800-801-04-0109-00000	STUDENTS UNION-STUDENT FEES	1,435.00
5-800-803-04-0109-00000	STUDENTS UNION-OTHER REVENUE	247.20
6-800-000-04-0109-00099	STUDENTS UNION-TRANSFERS OUT	-2,500.00
6-800-815-04-0109-00000	STUDENT UNION-OTHER EXPENSES	-146.21
6-800-816-04-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-947.47
6-800-817-04-0109-00000	STUDENTS UNION-EXP PD BY FR	-3,763.34
6-800-818-04-0109-00000	STUDENTS UNION-FEES RELATED EXP	-111.70
		-----
Total For STUDENTS UNION		7,206.33

**DRAMA**

5-800-000-04-0111-00000	DRAMA-OPENING BALANCE	1,950.54
5-800-800-04-0111-00000	DRAMA-FUNDRAISING REV	917.45
5-800-801-04-0111-00000	DRAMA-STUDENT FEES	445.00
6-800-817-04-0111-00000	DRAMA-EXP PD BY FR REV	-1,895.79
6-800-818-04-0111-00000	DRAMA-FEES RELATED EXP	-660.10
		-----
Total For DRAMA		757.10

**HOME EC**

5-800-801-04-0113-00000	HOME EC-STUDENT FEES	260.00
		-----
Total For HOME EC		260.00

**MEDIA/LIBRARY**

5-800-000-04-0118-00000	LIBRARY-OPENING BALANCE	1,048.13
6-800-816-04-0118-00000	LIBRARY-FUNDRAISING EXP	-51.55

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**04 Pigeon Lake**

		<u>Total YTD</u>
6-800-817-04-0118-00000	LIBRARY-EXP PD BY FR REV	-91.65
		-----
Total For MEDIA/LIBRARY		904.93
 <b>INDUSTRIAL ARTS</b>		
5-800-000-04-0132-00010	INDUSTRIAL ARTS-OPENING BAL FEES	1,672.49
		-----
Total For INDUSTRIAL ARTS		1,672.49
 <b>COSMETOLOGY</b>		
5-800-801-04-0157-00000	COSMETOLOGY-STUDENT FEES	135.00
		-----
Total For COSMETOLOGY		135.00
 <b>FOOD FOR STUDENTS</b>		
5-800-000-04-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	4,974.70
5-800-802-04-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	4,340.00
6-800-000-04-0178-00099	FOOD FOR STUDENTS-TRANSFERS OUT	-1,710.00
6-800-819-04-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-1,561.22
		-----
Total For FOOD FOR STUDENTS		6,043.48
 <b>SCHOOL REACH</b>		
5-800-000-04-0179-00010	SCHOOL REACH-OPENING BALANCE FEES	246.85
5-800-801-04-0179-00000	SCHOOL REACH-STUDENT FEES	416.00
6-800-818-04-0179-00000	SCHOOL REACH-FEES RELATED EXPENSES	-548.06
		-----
Total For SCHOOL REACH		114.79
 <b>CAFETERIA</b>		
5-800-000-04-0181-00000	COMM KITCHEN-OPENING BALANCE	5,269.98
5-800-803-04-0181-00000	COMM KITCHEN-OTHER REVENUE	4,144.90
6-800-815-04-0181-00000	COMM KITCHEN-OTHER EXPENSES	-3,986.75
		-----
Total For CAFETERIA		5,428.13
 <b>CANTEEN</b>		
5-800-000-04-0185-00099	CANTEEN-TRANSFERS IN	1,710.00
5-800-803-04-0185-00000	CANTEEN-OTHER REVENUE	11,166.65
6-800-815-04-0185-00000	CANTEEN-OTHER EXPENSES	-10,169.96
		-----
Total For CANTEEN		2,706.69
 <b>CURLING</b>		
5-800-000-04-0275-00010	CURLING-OPENING BALANCE FEES	421.50
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**04 Pigeon Lake**Total YTD

421.50

Total For CURLING

**GRAD**

5-800-000-04-0278-00000	GRAD-OPENING BALANCE	1,862.10
5-800-800-04-0278-00000	GRAD-FUNDRAISING REV	3,769.35
5-800-802-04-0278-00000	GRAD-DONATIONS REV	700.00
5-800-803-04-0278-00000	GRAD-OTHER REV	13,969.80
6-800-815-04-0278-00000	GRAD-OTHER EXPENSES	-12,455.14
6-800-817-04-0278-00000	GRAD-EXP PD BY FR REV	-2,003.65
		-----
Total For GRAD		5,842.46

**YEARBOOK**

5-800-803-04-0286-00000	YEARBOOK-OTHER REVENUE	2,080.00
6-800-815-04-0286-00000	YEARBOOK-OTHER EXPENSES	-520.49
		-----
Total For YEARBOOK		1,559.51

**FIELD TRIPS**

5-800-000-04-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	525.82
5-800-801-04-0291-00000	FIELD TRIPS-STUDENT FEES	8,595.00
6-800-000-04-0291-00099	FIELD TRIPS-TRANSFERS OUT	-817.72
6-800-818-04-0291-00000	FIELD TRIPS-FEES RELATED EXP	-8,253.10
		-----
Total For FIELD TRIPS		50.00

**SITE HELD SCHOLARSHIP**

5-800-000-04-0296-00000	SCHOLARSHIPS-OPENING BALANCE	765.36
5-800-802-04-0296-00000	SCHOLARSHIPS-DONATIONS REV	100.00
6-800-819-04-0296-00000	SCHOLARSHIPS-DONATIONS RELATED	-550.00
		-----
Total For SITE HELD SCHOLARSHIP		315.36

**CHRISTMAS DINNER**

5-800-000-04-0298-00000	CHRISTMAS DINNER-OP BALANCE	146.30
5-800-000-04-0298-00099	CHRISTMAS DINNER-TRANSFERS IN	2,000.00
5-800-802-04-0298-00000	CHRISTMAS DINNER-DONATIONS REV	201.00
6-800-819-04-0298-00000	CHRISTMAS DINNER-DONAT REL EXP	-1,664.05
		-----
Total For CHRISTMAS DINNER		683.25

**SALE/LOST TEXTBOOKS**

5-800-803-04-0393-00000	SALE/LOST TEXTBOOK-OTHER REVENUE	741.90
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Total For SALE/LOST TEXTBOOKS		741.90

**JR. SOCCER**

**SGF Budget Summary Report**

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**04 Pigeon Lake**

		<u>Total YTD</u>
5-800-801-04-0727-00000	JR. SOCCER-STUDENT FEES	1,620.00
6-800-000-04-0727-00099	JR. SOCCER-TRANSFERS OUT	-957.65
6-800-818-04-0727-00000	JR. SOCCER-FEES RELATED EXP	-160.00
		-----
Total For JR. SOCCER		502.35
 <b>JR VARSITY GIRLS BASKETBALL</b>		
5-800-000-04-0728-00010	JV GIRLS BBALL-OPENING BALANCE FEE	310.00
		-----
Total For JR VARSITY GIRLS BASKETBALL		310.00
 <b>SR. GIRLS BASKETBALL</b>		
5-800-000-04-0730-00000	SR. GIRLS BASKETBALL-OPEN BALANCE	500.00
5-800-000-04-0730-00099	SR. GIRLS BASKETBALL-TRANSFER IN	2,900.00
5-800-800-04-0730-00000	SR.GIRLS BBALL-FUNDRAISING REV	2,100.00
5-800-801-04-0730-00000	SR. GIRLS BASKETBALL-STUDENT FEES	8,130.00
5-800-802-04-0730-00000	SR. GIRLS BASKETBALL-DONATIONS REV	500.00
6-800-000-04-0730-00099	SR. GIRLS BASKETBALL-TRANSFER OUT	-3,033.23
6-800-816-04-0730-00000	SR.GIRLS BBALL-FUNDRAISING EXP	-301.37
6-800-818-04-0730-00000	SR. GIRLS BASKETBALL-FEES RELATED	-9,920.02
6-800-819-04-0730-00000	SR. GIRLS BASKETBALL-DONATIONS REL	-407.45
		-----
Total For SR. GIRLS BASKETBALL		467.93
 <b>SR. GIRLS VOLLEYBALL</b>		
5-800-000-04-0732-00000	SR. GIRLS VOLLEYBALL-OPEN BALANCE	500.00
5-800-000-04-0732-00010	SR.GIRLS VBALL-OPENING BALANCE FEE	384.25
5-800-801-04-0732-00000	SR. GIRLS VOLLEYBALL-STUDENT FEES	4,730.00
6-800-000-04-0732-00099	SR. GIRLS VOLLEYBALL-TRANSFER OUT	-1,553.45
6-800-818-04-0732-00000	SR. GIRLS VOLLEYBALL-FEES RELATED	-4,050.16
		-----
Total For SR. GIRLS VOLLEYBALL		10.64
 <b>PIZZA SALES</b>		
5-800-000-04-0738-00000	PIZZA SALES-OPENING BALANCE	222.79
5-800-000-04-0738-00099	PIZZA SALES-TRANSFERS IN	2,500.00
5-800-803-04-0738-00000	PIZZA SALES-OTHER REVENUE	6,775.95
6-800-815-04-0738-00000	PIZZA SALES-OTHER EXPENSES	-8,803.30
6-800-817-04-0738-00000	PIZZA SALES-FUNDRAISING RELATED EX	-16.02
		-----
Total For PIZZA SALES		679.42
 <b>BUSSING</b>		
5-800-000-04-0740-00000	BUSSING-OPENING BALANCE	21,656.70
5-800-000-04-0740-00099	BUSSING-TRANSFERS IN	8,039.30
5-800-801-04-0740-00000	BUSSING-STUDENT FEES	65.00
6-800-815-04-0740-00000	BUSSING-OTHER EXPENSES	-4,346.27
6-800-818-04-0740-00000	BUSSING-FEES RELATED	-5,245.72

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**04 Pigeon Lake**Total YTD

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Total For BUSSING

20,169.01

**SEVERE**

5-800-800-04-0742-00000	SEVERE-FUNDRAISING REVENUE	1,789.35
6-800-000-04-0742-00099	SEVERE-TRANSFERS OUT	-54.40
6-800-816-04-0742-00000	SEVERE-FUNDRAISING EXPENSES	-478.81
6-800-817-04-0742-00000	SEVERE-FUNDRAISING RELATED EXPENSE	-336.54

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Total For SEVERE

919.60

**SR. BOYS BASKETBALL**

5-800-000-04-0746-00000	SR. BOYS BASKETBALL-OPEN BALANCE	500.00
5-800-800-04-0746-00000	SR. BOYS BBALL-FUNDRAISING REV	2,950.00
5-800-801-04-0746-00000	SR. BOYS BASKETBALL-STUDENT FEES	4,780.00
6-800-000-04-0746-00099	SR. BOYS BASKETBALL-TRANSFER OUT	-1,335.23
6-800-816-04-0746-00000	SR. BOYS BBALL-FUNDRAISING EXP	-1,416.14
6-800-818-04-0746-00000	SR. BOYS BASKETBALL-FEES RELATED	-2,280.75

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Total For SR. BOYS BASKETBALL

3,197.88

**SR. BOYS VOLLEYBALL**

5-800-000-04-0748-00000	SR. BOYS VOLLEYBALL-OPEN BALANCE	198.57
5-800-000-04-0748-00099	SR. BOYS VOLLEYBALL-TRANSFER IN	2,000.00
5-800-801-04-0748-00000	SR. BOYS VOLLEYBALL-STUDENT FEES	3,575.00
6-800-000-04-0748-00099	SR. BOYS VOLLEYBALL-TRANSFER OUT	-400.00
6-800-818-04-0748-00000	SR. BOYS VOLLEYBALL-FEES RELATED	-4,953.64

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Total For SR. BOYS VOLLEYBALL

419.93

**TRAVEL**

5-800-000-04-0749-00010	TRAVEL-OPENING BAL FEES	250.00
5-800-800-04-0749-00000	TRAVEL-FUNDRAISING REVENUE	2,609.48
5-800-802-04-0749-00000	TRAVEL-DONATION REVENUE	5,000.00
6-800-816-04-0749-00000	TRAVEL-FUNDRAISING EXP	-274.05
6-800-817-04-0749-00000	TRAVEL- EXP PD BY FR REV	-3,066.67
6-800-818-04-0749-00000	TRAVEL-FEES RELATED EXPENSE	-230.00
6-800-819-04-0749-00000	TRAVEL-DONATIONS REL EXP	-2,100.00

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Total For TRAVEL

2,188.76

**JR A GIRLS VOLLEYBALL**

5-800-000-04-0752-00000	JR. A GIRLS VOLLEYBALL-OPEN BALANC	271.99
5-800-000-04-0752-00010	JR.A GIRLS VBALL-OPENING BAL FEES	328.01
5-800-801-04-0752-00000	JR. A GIRLS VOLLEYBALL-STUDENT FEE	1,355.00
6-800-000-04-0752-00099	JR. A GIRLS VOLLEYBALL-TRANSFER OU	-496.10
6-800-818-04-0752-00000	JR. A GIRLS VOLLEYBALL-FEES RELATE	-619.66

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Total For JR A GIRLS VOLLEYBALL

839.24

**SGF Budget Summary Report**

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**04 Pigeon Lake**Total YTD**JR B GIRLS VOLLEYBALL**

5-800-000-04-0753-00000	JR. B GIRLS VOLLEYBALL-OPEN BALANC	289.92
5-800-000-04-0753-00010	JR.B GIRLS VBALL-OPENING BAL FEES	310.08
5-800-801-04-0753-00000	JR. B GIRLS VOLLEYBALL-STUDENT FEE	1,210.00
6-800-000-04-0753-00099	JR. B GIRLS VOLLEYBALL-TRANSFER OU	-480.00
6-800-818-04-0753-00000	JR. B GIRLS VOLLEYBALL-FEES RELATE	-1,074.75
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Total For JR B GIRLS VOLLEYBALL		255.25

**JR VARSITY GIRLS VOLLEYBALL**

5-800-000-04-0754-00000	JV GIRLS VOLLEYBALL-OPEN BALANCE	386.30
5-800-801-04-0754-00000	JV GIRLS VOLLEYBALL-STUDENT FEES	2,830.00
6-800-000-04-0754-00099	JV GIRLS VOLLEYBALL-TRANSFER OUT	-978.90
6-800-818-04-0754-00000	JV GIRLS VOLLEYBALL-FEES RELATED	-1,315.95
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Total For JR VARSITY GIRLS VOLLEYBALL		921.45

**JR. A BOYS VOLLEYBALL**

5-800-000-04-0755-00000	JR. A BOYS VOLLEYBALL-OPEN BALANCE	500.00
5-800-801-04-0755-00000	JR. A BOYS VOLLEYBALL-STUDENT FEES	1,420.00
6-800-000-04-0755-00099	JR. A BOYS VOLLEYBALL-TRANSFER OUT	-592.15
6-800-818-04-0755-00000	JR. A BOYS VOLLEYBALL-FEES RELATED	-810.34
		-----
Total For JR. A BOYS VOLLEYBALL		517.51

**JR. B BOYS VOLLEYBALL**

5-800-000-04-0756-00000	JR. B BOYS VOLLEYBALL-OPEN BALANCE	478.52
5-800-801-04-0756-00000	JR. B BOYS VOLLEYBALL-STUDENT FEES	1,350.00
6-800-000-04-0756-00099	JR. B BOYS VOLLEYBALL-TRANSFER OUT	-480.00
6-800-818-04-0756-00000	JR. B BOYS VOLLEYBALL-FEES RELATED	-1,225.06
		-----
Total For JR. B BOYS VOLLEYBALL		123.46

**JR. A GIRLS BASKETBALL**

5-800-000-04-0757-00000	JR. A GIRLS BASKETBALL-OPEN BALANC	383.90
5-800-801-04-0757-00000	JR. A GIRLS BASKETBALL-STUDENT FEE	1,650.00
6-800-000-04-0757-00099	JR. A GIRLS BASKETBALL-TRANSFER OU	-504.28
6-800-818-04-0757-00000	JR. A GIRLS BASKETBALL-FEES RELATE	-300.00
		-----
Total For JR. A GIRLS BASKETBALL		1,229.62

**JR. B GIRLS BASKETBALL**

5-800-000-04-0758-00000	JR. B GIRLS BASKETBALL-OPEN BALANC	500.00
5-800-000-04-0758-00010	JR. B GIRLS BBALL-OPENING BAL FEES	313.30
5-800-801-04-0758-00000	JR. B GIRLS BASKETBALL-STUDENT FEE	1,195.00
6-800-000-04-0758-00099	JR. B GIRLS BASKETBALL-TRANSFER OU	-542.18
6-800-818-04-0758-00000	JR. B GIRLS BASKETBALL-FEES RELATE	-798.16

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**04 Pigeon Lake**Total YTD

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667.96

Total For JR. B GIRLS BASKETBALL

**JR. A BOYS BASKETBALL**

5-800-000-04-0759-00000	JR. A BOYS BASKETBALL-OPEN BALANCE	500.00
5-800-000-04-0759-00010	JR. A BOYS BBALL-OPENING BAL FEES	174.06
5-800-801-04-0759-00000	JR. A BOYS BASKETBALL-STUDENT FEES	1,460.00
6-800-000-04-0759-00099	JR. A BOYS BASKETBALL-TRANSFER OUT	-692.18
6-800-818-04-0759-00000	JR. A BOYS BASKETBALL-FEES RELATED	-300.00
		-----

Total For JR. A BOYS BASKETBALL

1,141.88

**JR. B BOYS BASKETBALL**

5-800-000-04-0760-00000	JR. B BOYS BASKETBALL-OPEN BALANCE	500.00
5-800-000-04-0760-00010	JR. B BOYS BBALL-OPENING BAL FEES	390.40
5-800-801-04-0760-00000	JR. B BOYS BASKETBALL-STUDENT FEES	1,180.00
6-800-000-04-0760-00099	JR. B BOYS BASKETBALL-TRANSFER OUT	-486.28
6-800-818-04-0760-00000	JR. B BOYS BASKETBALL-FEES RELATED	-340.00
		-----

Total For JR. B BOYS BASKETBALL

1,244.12

**JR. BADMINTON**

5-800-000-04-0761-00000	JR. BADMINTON-OPEN BALANCE	310.00
5-800-000-04-0761-00010	JR. BADMINTON-OPENING BAL FEES	190.00
5-800-801-04-0761-00000	JR. BADMINTON-STUDENT FEES	395.00
6-800-818-04-0761-00000	JR. BADMINTON-FEES RELATED	-50.00
		-----

Total For JR. BADMINTON

845.00

**SR. BADMINTON**

5-800-000-04-0762-00000	SR. BADMINTON-OPEN BALANCE	500.00
5-800-801-04-0762-00000	SR. BADMINTON-STUDENT FEES	560.00
6-800-000-04-0762-00099	SR. BADMINTON-TRANSFER OUT	-187.00
6-800-818-04-0762-00000	SR. BADMINTON-FEES RELATED	-70.00
		-----

Total For SR. BADMINTON

803.00

**JR. GOLF**

5-800-000-04-0763-00010	JR. GOLF-OPENING BAL FEES	161.30
		-----

Total For JR. GOLF

161.30

**SR. GOLF**

5-800-000-04-0764-00010	SR. GOLF-OPENING BAL FEES	446.34
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Total For SR. GOLF

446.34

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**04 Pigeon Lake**Total YTD**JR. TRACK AND FIELD**

5-800-000-04-0765-00000	JR. TRACK AND FIELD-OPEN BALANCE	100.00
		-----
Total For JR. TRACK AND FIELD		100.00

**SR. TRACK AND FIELD**

5-800-000-04-0766-00000	SR. TRACK AND FIELD-OPEN BALANCE	500.00
5-800-801-04-0766-00000	SR. TRACK AND FIELD-STUDENT FEES	2,040.00
6-800-000-04-0766-00099	SR. TRACK AND FIELD-TRANSFER OUT	-187.00
6-800-818-04-0766-00000	SR. TRACK AND FIELD-FEES RELATED	-1,316.97
		-----
Total For SR. TRACK AND FIELD		1,036.03

**JR. CROSS COUNTRY**

5-800-000-04-0767-00000	JR. CROSS COUNTRY-OPEN BALANCE	166.60
5-800-000-04-0767-00010	JR. CROSS COUNTRY-OPENING BAL FEES	333.40
5-800-801-04-0767-00000	JR. CROSS COUNTRY-STUDENT FEES	825.00
6-800-000-04-0767-00099	JR. CROSS COUNTRY-TRANSFER OUT	-121.55
6-800-818-04-0767-00000	JR. CROSS COUNTRY-FEES RELATED	-120.00
		-----
Total For JR. CROSS COUNTRY		1,083.45

**SR. CROSS COUNTRY**

5-800-000-04-0768-00000	SR. CROSS COUNTRY-OPEN BALANCE	45.96
5-800-000-04-0768-00010	SR. CROSS COUNTRY-OPENING BAL FEES	303.24
5-800-801-04-0768-00000	SR. CROSS COUNTRY-STUDENT FEES	125.00
6-800-818-04-0768-00000	SR. CROSS COUNTRY-FEES RELATED	-41.00
		-----
Total For SR. CROSS COUNTRY		433.20

**ATHLETICS FUNDRAISING**

5-800-000-04-0769-00000	ATHLETICS FUNDRAISING-OPENING BALANCE	1,146.61
5-800-800-04-0769-00000	ATHLETICS FUNDRAISING-FUNDRAISING	6,532.00
5-800-803-04-0769-00000	ATHLETICS FUNDRAISING-OTHER REVENUE	1,365.00
6-800-000-04-0769-00099	ATHLETICS FUNDRAISING-TRANSFER OUT	-4,900.00
6-800-810-04-0769-00000	ATHLETICS FUNDRAISER-EXTRA CURRICU	-510.27
6-800-815-04-0769-00000	ATHLETICS FUNDRAISING-OTHER EXPENS	-85.00
6-800-816-04-0769-00000	ATHLETICS FUNDRAISING-FUNDRAIS.EXP	-1,326.70
		-----
Total For ATHLETICS FUNDRAISING		2,221.64

**ATHLETICS BANQUET**

5-800-000-04-0770-00000	ATHLETICS BANQUET-OPENING BALANCE	2,384.37
5-800-000-04-0770-00099	ATHLETICS BANQUET-TRANSFERS IN	1,740.00
5-800-802-04-0770-00000	ATHLETICS BANQUET-DONATIONS REV	1,176.25
6-800-815-04-0770-00000	ATHLETICS BANQUET-OTHER EXPENSE	-2,850.00
6-800-816-04-0770-00000	ATHLETICS BANQUET-FUNDRAISING EXP	-375.00
6-800-819-04-0770-00000	ATHLETICS BANQUET-DONATIONS EXP	-1,704.77



**SGF Budget Summary Report**

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

**04 Pigeon Lake**Total YTD

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Total For ATHLETICS BANQUET

370.85

**ATHLETICS UNIFORMS**

5-800-000-04-0771-00000	ATHLETIC UNIFORMS-OPENING BALANCE	6,173.42
5-800-000-04-0771-00099	ATHLETIC UNIFORMS-TRANSFER IN	2,085.00
6-800-000-04-0771-00099	ATHLETIC UNIFORMS-TRANSFER OUT	180.00
6-800-815-04-0771-00000	ATHLETIC UNIFORMS-OTHER REVENUE	-3,663.90
6-800-816-04-0771-00000	ATHLETIC UNIFORMS-FUNDRAISING EXP	-150.03
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Total For ATHLETICS UNIFORMS

4,624.49

**ATHLETIC EQUIPMENT RENTAL**

5-800-000-04-0772-00000	ATHLETIC EQUIP.RENT-OPENING BALANC	4,035.49
5-800-000-04-0772-00099	ATHLETIC EQUIP.RENT-TRANSFER IN	2,175.00
6-800-000-04-0772-00099	ATHLETIC EQUIP.RENT-TRANSFER OUT	180.00
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Total For ATHLETIC EQUIPMENT RENTAL

6,390.49

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Total For 04 Pigeon Lake

100,445.46