

03/01/2024 .... 05/06/2024
Date ... Range
2023-2024

**Summary for: School Council - Fundraising**  
**Cat. #: 4000**

Contact Person:  
 Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Cleared	Balance
					<input type="checkbox"/>	\$0.00
						<b>\$0.00</b>

**Summary for: School Council - General**  
**Cat. #: 4010**

Contact Person:  
 Balance Forward: \$5,146.96

Date	Transaction	Description	Debit	Credit	Cleared	Balance
04/08/2024	Cheque 2969	Cheryl Beaupre Supplies purchased for school wide Shrove Tuesday pancake breakfast Inv#	\$329.43		<input type="checkbox"/>	\$4,817.53
04/08/2024	Deposit 335	Bingo Night Proceeds		\$155.45	<input type="checkbox"/>	\$4,972.98
04/29/2024	Cheque 2976	Eric Thuss Reimbursement for snacks purchased for Parent Council STEAM night Inv#	\$20.42		<input type="checkbox"/>	\$4,952.56
			<b>\$349.85</b>	<b>\$155.45</b>		<b>\$4,952.56</b>

**Summary for: School Council - Greening/Playgro**  
**Cat. #: 4020**

Contact Person:  
 Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Cleared	Balance
					<input type="checkbox"/>	\$0.00
						<b>\$0.00</b>

**Summary for: School Council - PIC Grant**  
**Cat. #: 4030**

Contact Person:  
 Balance Forward: \$500.00

Date	Transaction	Description	Debit	Credit	Cleared	Balance
					<input type="checkbox"/>	\$500.00
						<b>\$500.00</b>

**Summary for: School Council - PRO Grant**  
**Cat. #: 4040**

Contact Person:  
 Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Cleared	Balance
					<input type="checkbox"/>	\$0.00
						<b>\$0.00</b>

Opening Balance: \$5,646.96

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349.85	155.45	\$5,452.56
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