

Overview Umbrella Category Summary

<u>School Council Category Umbrellas</u>		Opening Balance	Expense	Revenue	Balance
Fresh from the Farm	10-350-8-003	\$0.00	\$0.00	\$0.00	\$0.00
SC Acknowledgement Fund	10-415-8-200	\$200.00	\$0.00	\$0.00	\$200.00
SC Adkins	10-330-1-170	\$0.00	\$0.00	\$0.00	\$0.00
SC B Imeson	10-330-1-171	\$0.00	\$0.00	\$0.00	\$0.00
SC Boyko	10-330-1-168	\$0.00	\$0.00	\$0.00	\$0.00
SC Carr	10-330-1-173	\$0.00	\$0.00	\$0.00	\$0.00
SC Chemong Holiday Fundraiser	10-068-8-008	\$0.00	\$0.00	\$0.00	\$0.00
SC Council donation for non consumables/division	10-415-8-300	\$0.00	\$0.00	\$0.00	\$0.00
SC Delahunt	10-330-1-163	\$0.00	\$0.00	\$0.00	\$0.00
SC Deline	10-330-1-179	\$0.00	\$0.00	\$0.00	\$0.00
SC Equipment replacement	10-330-15-200	\$300.00	\$0.00	\$0.00	\$300.00
SC Festive Feast	10-068-8-001	\$0.00	\$0.00	\$0.00	\$0.00
SC Fun Fair	10-415-8-002	\$0.00	\$0.00	\$0.00	\$0.00
SC Gooley	10-330-1-160	\$0.00	\$0.00	\$0.00	\$0.00
SC Graduation	10-115-6-000	\$472.84	\$0.00	\$0.00	\$472.84
SC Guest	10-330-1-184	\$0.00	\$0.00	\$0.00	\$0.00
SC Head Lice Checks	10-115-6-500	\$500.00	\$0.00	\$0.00	\$500.00
SC Hot Lunch Program	10-350-8-002	\$0.00	\$0.00	\$0.00	\$0.00
SC M Imeson	10-330-1-180	\$0.00	\$0.00	\$0.00	\$0.00
SC Mabel's Labels Inc.	10-068-8-007	\$0.00	\$0.00	\$0.00	\$0.00
SC Make it Sow Fundraiser	10-068-8-009	\$0.00	\$0.00	\$0.00	\$0.00
SC McKinley	10-330-1-174	\$0.00	\$0.00	\$0.00	\$0.00
SC Peterborough Petes Night Fundraiser	10-068-8-002	\$0.00	\$0.00	\$0.00	\$0.00
SC Pizza	10-350-8-004	\$0.00	\$1,163.86	\$0.00	-\$1,163.86
SC Playground Maintenance/Reserve	10-415-8-001	\$1,260.00	\$400.00	\$0.00	\$860.00
SC Popcorn	10-350-8-005	\$0.00	\$0.00	\$0.00	\$0.00
SC Rahian	10-330-1-176	\$0.00	\$0.00	\$0.00	\$0.00
SC Rutland	10-330-1-172	\$0.00	\$0.00	\$0.00	\$0.00
SC School Council	10-415-8-000	\$12,814.10	\$500.00	\$0.00	\$12,314.10
SC Shearer	10-330-1-164	\$0.00	\$0.00	\$0.00	\$0.00
SC Special Presentations	10-115-6-400	\$0.00	\$0.00	\$0.00	\$0.00
SC Sperry	10-330-1-167	\$0.00	\$0.00	\$0.00	\$0.00
SC Stinson	10-330-1-169	\$0.00	\$0.00	\$0.00	\$0.00
SC Thompson	10-330-1-166	\$0.00	\$0.00	\$0.00	\$0.00
SC Towns	10-330-1-161	\$0.00	\$0.00	\$0.00	\$0.00
SC Windrem	10-330-1-182	\$0.00	\$0.00	\$0.00	\$0.00
SC Young	10-330-1-1178	\$0.00	\$0.00	\$0.00	\$0.00
SC1819 Wristbands for Fun Fair	10-0680-8-005	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$15,546.94	\$2,063.86	\$0.00	\$13,483.08
Grand Totals		\$15,546.94	\$2,063.86	\$0.00	\$13,483.08