

**Overview Umbrella Category Summary**

**School Council Category Umbrellas**

		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	\$250.00	\$250.00
SC B Imeson	10-330-1-171	\$0.00	\$0.00	\$250.00	\$250.00
SC Carr	10-330-1-173	\$0.00	\$0.00	\$250.00	\$250.00
SC Chemong Holiday Fundraiser	10-068-8-008	\$0.00	\$0.00	\$0.00	\$0.00
SC Cole	10-330-1-162	\$0.00	\$0.00	\$250.00	\$250.00
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	\$250.00	\$250.00
SC Deline	10-330-1-179	\$0.00	\$0.00	\$250.00	\$250.00
SC Edwards	10-330-1-168	\$0.00	\$0.00	\$250.00	\$250.00
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	\$1,000.00	\$1,000.00
SC Fortin	10-330-1-174	\$0.00	\$0.00	\$250.00	\$250.00
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	\$250.00	\$250.00
SC Graduation	10-115-6-000	\$472.84	\$0.00	\$0.00	\$472.84
SC Guest	10-330-1-184	\$0.00	\$0.00	\$250.00	\$250.00
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	\$2,876.50	\$2,876.50
SC M Imeson	10-330-1-180	\$0.00	\$0.00	\$250.00	\$250.00
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 Peterborough Petes Night Fundraiser	10-068-8-002	\$0.00	\$0.00	\$0.00	\$0.00
SC Pizza	10-350-8-004	\$0.00	\$3,418.13	\$4,592.60	\$1,174.47
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	\$250.00	\$250.00
SC Rutland	10-330-1-172	\$0.00	\$0.00	\$250.00	\$250.00
SC School Council	10-415-8-000	\$12,814.10	\$5,500.00	\$0.00	\$7,314.10
SC Shearer	10-330-1-164	\$0.00	\$0.00	\$250.00	\$250.00
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	\$250.00	\$250.00
SC Stinson	10-330-1-169	\$0.00	\$0.00	\$250.00	\$250.00
SC Thompson	10-330-1-166	\$0.00	\$0.00	\$250.00	\$250.00
SC Towns	10-330-1-161	\$0.00	\$0.00	\$250.00	\$250.00
SC Webb	10-330-1-182	\$0.00	\$0.00	\$250.00	\$250.00
SC Young	10-330-1-1178	\$0.00	\$0.00	\$250.00	\$250.00
SC1819 Wristbands for Fun Fair	10-0680-8-009	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>		<b>\$15,546.94</b>	<b>\$9,318.13</b>	<b>\$13,469.10</b>	<b>\$19,697.91</b>
<b>Grand Totals</b>		<b>\$15,546.94</b>	<b>\$9,318.13</b>	<b>\$13,469.10</b>	<b>\$19,697.91</b>