

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	\$200.00	\$200.00	\$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	\$3,232.01	\$4,095.00	\$862.99
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	\$300.00	\$300.00	\$300.00
SC Festive Feast	10-068-8-001	\$0.00	\$5,586.72	\$5,584.00	-\$2.72
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	\$2,000.00	\$2,000.00
SC Gooley	10-330-1-160	\$0.00	\$0.00	\$250.00	\$250.00
SC Graduation	10-115-6-000	\$472.84	\$0.00	\$527.16	\$1,000.00
SC Guest	10-330-1-184	\$0.00	\$0.00	\$250.00	\$250.00
SC Head Lice Checks	10-115-6-500	\$500.00	\$400.75	\$500.00	\$599.25
SC Hot Lunch Program	10-350-8-002	\$0.00	\$2,992.24	\$3,608.00	\$615.76
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	\$7,027.62	\$10,924.45	\$3,896.83
SC Playground Maintenance/Reserve	10-415-8-001	\$1,260.00	\$400.00	\$140.00	\$1,000.00
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	\$16,467.16	\$500.00	-\$3,153.06
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	\$5,000.00	\$5,000.00
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	10-0680-8-005	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$15,546.94	\$36,606.50	\$38,378.61	\$17,319.05
Grand Totals		\$15,546.94	\$36,606.50	\$38,378.61	\$17,319.05