

02/01/2022 02/28/2022
Date ... Range
2021-2022

Summary for: SC Hot Lunch Program
Cat. #: 10-350-8-001

Contact Person:
 Balance Forward: \$96.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
02/28/2022	Deposit 390	December Commissions		\$130.00			<input type="checkbox"/>	\$226.00
				\$130.00				\$226.00

Summary for: SC Little Caesars Funraising
Cat. #: 10-068-8-001

Contact Person:
 Balance Forward: \$835.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
							<input type="checkbox"/>	\$835.00
								\$835.00

Summary for: SC Purdy's Fundraiser
Cat. #: 10-068-8-002

Contact Person:
 Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
02/28/2022	Deposit 390	December Fundraiser		\$674.04			<input type="checkbox"/>	\$674.04
				\$674.04				\$674.04

Summary for: SC School Council
Cat. #: 10-415-8-000

Contact Person:
 Balance Forward: \$2,795.90

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
							<input type="checkbox"/>	\$2,795.90
								\$2,795.90

Opening Balance: \$3,726.90

0.00	804.04	0.00	\$4,530.94
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