

10/01/2021 11/02/2021
Date ... Range
2021-2022

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

Contact Person:
 Balance Forward: \$0.00

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

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

Contact Person:
 Balance Forward: \$3,095.90

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
10/12/2021	Cheque 2878	Kawartha Pine Ridge District School Board Playground Inspection Inv# 1771-N	\$300.00				<input type="checkbox"/>	\$2,795.90
			\$300.00					\$2,795.90
Opening Balance: \$3,095.90			300.00	0.00	0.00			\$2,795.90