

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

Contact Person:

Date	Transaction	Description	Debit	Credit	Tax Rebate	Cleared
08/26/2021	Cheque 2922	Kawartha Pine Ridge District School Board Playground inspection 2021-2022 Inv# 721 951-2	\$1,000.00	Playground		<input type="checkbox"/>
09/10/2021	Cheque 2923	Kawartha Pine Ridge District School Board Deposit to 10-330-1-193-000 Inv#	\$572.66	Boombachurs		<input type="checkbox"/>
09/23/2021	Cheque 2925	Kawartha Pine Ridge District School Board Deposit to 10-330-1-193-000 for two chrome books Inv# - Printing Error - Tax \$0.00 - Void - 9/24/2021	\$600.00	Chrome books.		<input checked="" type="checkbox"/>
09/23/2021	Cheque 2927	Kawartha Pine Ridge District School Board Deposit to 10-330-1-193-000 for 2 chrome books Inv#	\$600.00	VOID cheque		<input type="checkbox"/>
09/24/2021	Cheque 2925	Void - Kawartha Pine Ridge District School Board Deposit to 10-330-1-193-000 for two chrome books Inv# - Printing Error - Tax \$0.00	-\$600.00	VOID cheque		<input checked="" type="checkbox"/>

Opening Balance: \$2,248.49

Category Balance: \$75.83

\$2,172.66

Grand Totals:

Opening Balances: \$2,248.49

Category Balances: \$75.83

\$2,172.66

Parent Reaching out Grant - Wellness books for students
 - order books in June.
 - received book end of June.
 - Budget was \$1000.00