

Summary for: School Council
Cat. #: 11000

Contact Person: Verreault, W.

Date	Transaction	Description	Debit	Credit	Cleared
11/09/2018	Deposit 581	dance - log#76		\$655.00	<input checked="" type="checkbox"/>
11/13/2018	Transfer 490	funds deposited to wrong account	\$655.00		<input checked="" type="checkbox"/>
11/14/2018	Cheque 20348	OCASC OCASC Membership Inv#	\$35.00		<input type="checkbox"/>
11/30/2018	Deposit 584	OCDSB - log#103		\$500.00	<input type="checkbox"/>
Opening Balance: \$0.00		Category Balance: \$465.00	\$690.00	\$1,155.00	

Grand Totals:

Opening Balances: \$0.00	Category Balances: \$465.00	\$690.00	\$1,155.00
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