

Prince George District Parent Advisory Council

Date: April 2021

Account Transactions

General Account

OPENING BALANCE	\$25,329.47
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DATE	DESCRIPTION	DEPOSIT	WITHDRAW	BALANCE
4/27/2021	#475 Blackburn Foodsafe		\$100.00	\$25,229.47
4/30/2021	Bank Fee		\$2.00	\$25,227.47

Total monthly expenses	\$100.00
Total monthly revenue	0

CLOSING BALANCE	\$25,227.47
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PENDING

Prince George District Parent Advisory Council

Date: April 2021

Account Transactions

Gaming Account

OPENING BALANCE	\$2,962.24
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DATE	DESCRIPTION	DEPOSIT	WITHDRAW	BALANCE

Total monthly expenses	/
Total monthly revenue	/

CLOSING BALANCE	\$2,962.24
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