

Jack Chambers Public School  
 School Council Meeting - November 28, 2018

**October 1 - October 31, 2018:**

Opening balance		\$17,140.39
Less: Transfer to School account for Lighting & Projection		-\$16,000.00
<b>Balance as of October 31, 2018</b>		<b>\$1,140.39</b>

**November 1 - November 28, 2018**

Opening balance		\$1,140.39
Add: September hot lunch		\$361.29
Add: October hot lunch		\$2,190.90
Add: Holiday market table fee	\$870.00 \$140.00	\$1,010.00
		\$1,010.00
Add: Volleyball Food Sales	\$1,107.45 \$152.95	\$1,260.40
		\$1,260.40
Less: Volleyball Tourn. Food supplies	\$141.88	
Volleyball Tourn. Pizza	\$303.92	
Volleyball Tourn. Pop, Gatorade, chips	\$78.72	
	\$524.52	
	Profit from Volleyball	\$735.88
		\$735.88
Less: Float for Cash box	\$120.00	-\$120.00
<b>Balance as of November 28, 2018</b>		<b>\$5,318.46</b>

