

Fund	Account	Program	Fund	Account	Program	Amount	Date	Reason
332	53205	390030	332	53405	390030	80	7-Dec-23	PAC Hot Chocolate
115	56105	241006	115	53205	221234	29.61	7-Dec-23	Pizza - Attendance Inc
115	55005	111008	115	53205	221234	135.64	7-Dec-23	Pizza - Attendance Inc
115	55010	111008	115	53405	119015	79.96	#####	Toner
115	55005	222209	115	53307	119015	96.89	#####	Lexia ELA Licences
115	53307	119017	115	53307	119015	1,695.00	#####	Lexia ELA Licences
115	53405	211012	115	54210	211210	805.25	#####	Nutcracker Buses
115	57940	119027	115	53405	119027	74.43	#####	Gingerbread Houses F
115	56105	241006	115	54505	119017	408	#####	Adler Planetarium triq

Budget Transfers Nov/Dec 2023

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