



Palliser School Division

Palliser Centre

#101, 3305 - 18 Avenue North, Lethbridge, AB T1H 5S1

Phone: 403-328-4111 Toll-free: 877-667-1234

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SCHOOL COUNCIL STATEMENT OF RECEIPTS AND DISBURSEMENTS

School Year:	
School Name:	

RECEIPTS (A)		DISBURSEMENTS (B)	
Donations:		Supplies:	
Fund Raising:		Phone:	
Sales of Supplies:		Postage:	
Investments and Interest:		Other:	
Other:		TOTAL:	
TOTAL:			

Excess of Receipts over Disbursements: (A-B) _____

This statement accurately reflects the financial status of the school council for the school year listed above.

School Council Treasurer (print name)

Principal (print name)

School Council Treasurer (signature)

Principal (signature)