

Big Rock: Transaction Listing

All processed non-voided Assistance, Vendor, Adjustment, Advance, Exception, Voucher transactions dated between 1-Feb-2016 and 29-Feb-2016

Name / Recipient	Src	Date	Card	Direct Deposit	Cheque	Reference #	Amount
Deposit	Z	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Allan, Jessica	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	87	\$389.00
Barker, Sylvia	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	88	\$1,089.00
Howard, Mariah	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	89	\$598.57
Howe, Molly	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	90	\$395.00
Moose, Catherine	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	91	\$220.00
Strang, Raymond	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	92	\$103.33
Williams, Lisa	C	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	93	\$220.00
Dillinger, Stacey	C	02-Feb-2016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$416.90
Cooper, Anne	C	02-Feb-2016	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		\$220.00
Hydro One	S	02-Feb-2016	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	94	\$387.00
Transactions Total:							<u><u>\$4,038.80</u></u>