

Date ... Range
02/16/2022...04/13/2022

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Unassigned Category Umbrella Type					
School Council					
Parents Reaching Out (PRO) Grant	11501	\$0.00	\$0.00	\$0.00	\$0.00
School Council - Parent Engagement Grant	15009	\$2,454.87	\$0.00	\$0.00	\$2,454.87
School Council - Parent Involvement Grant	11500	\$0.00	\$0.00	\$0.00	\$0.00
School Council -Hot Lunch	11001	\$2,755.02	\$4,443.00	\$6,743.44	\$5,055.46
School Council-General	11000	\$2,022.94	\$1,105.90	\$1,268.00	\$2,185.04
Umbrella Total:		\$7,232.83	\$5,548.90	\$8,011.44	\$9,695.37
Umbrella Type Total:		\$7,232.83	\$5,548.90	\$8,011.44	\$9,695.37
Grand Total:		\$7,232.83	\$5,548.90	\$8,011.44	\$9,695.37