

Date ... Range
09/01/2021...10/19/2021

		<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	\$172.41	\$0.00	\$0.00	\$172.41
School Council - Parent Engagement Grant	15009	\$1,782.46	\$0.00	\$0.00	\$1,782.46
School Council - Parent Involvement Grant	11500	\$0.00	\$0.00	\$0.00	\$0.00
School Council -Hot Lunch	11001	\$2,976.90	\$0.00	\$0.00	\$2,976.90
School Council-General	11000	\$2,022.94	\$0.00	\$0.00	\$2,022.94
Umbrella Total:		\$6,954.71	\$0.00	\$0.00	\$6,954.71
Umbrella Type Total:		\$6,954.71	\$0.00	\$0.00	\$6,954.71
Grand Total:		\$6,954.71	\$0.00	\$0.00	\$6,954.71

