

February 2024

		<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	\$3,122.15	\$0.00	\$0.00	\$3,122.15
School Council - Parent Involvement Grant	11500	\$0.00	\$0.00	\$0.00	\$0.00
School Council -Hot Lunch	11001	\$3,574.52	\$994.50	\$1,230.12	\$3,810.14
School Council-General	11000	\$1,050.73	\$1,585.94	\$1,113.30	\$578.09
Umbrella Total:		\$7,747.40	\$2,580.44	\$2,343.42	\$7,510.38
Umbrella Type Total:		\$7,747.40	\$2,580.44	\$2,343.42	\$7,510.38
Grand Total:		\$7,747.40	\$2,580.44	\$2,343.42	\$7,510.38