

October 2023 - School Council Meeting

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
<b>Unassigned Category Umbrella Type</b>					
<b>School Council</b>					
Parents Reaching Out (PRO) Grant	11501	\$0.00	\$0.00	\$0.00	\$0.00
School Council - Parent	15009	\$2,622.15	\$0.00	\$0.00	\$2,622.15
Engagement Grant					
School Council - Parent	11500	\$0.00	\$0.00	\$0.00	\$0.00
Involvement Grant					
School Council -Hot Lunch	11001	\$4,203.95	\$1,660.25	\$3,027.78	\$5,571.48
School Council-General	11000	\$56.30	\$700.00	\$500.00	-\$143.70
<b>Umbrella Total:</b>		<b>\$6,882.40</b>	<b>\$2,360.25</b>	<b>\$3,527.78</b>	<b>\$8,049.93</b>
<b>Umbrella Type Total:</b>		<b>\$6,882.40</b>	<b>\$2,360.25</b>	<b>\$3,527.78</b>	<b>\$8,049.93</b>
<b>Grand Total:</b>		<b>\$6,882.40</b>	<b>\$2,360.25</b>	<b>\$3,527.78</b>	<b>\$8,049.93</b>