

Overview Umbrella Category Summary

School Council Category Umbrellas

		Opening Balance	Expense	Revenue	Balance
SC BBQ/FUN FAIR	10-068-8-002	\$1,014.75	\$0.00	\$0.00	\$1,014.75
SC Fresh from the Farm Fundraiser	10-068-8-010	\$461.60	\$461.60	\$0.00	\$0.00
SC Holiday Open House	10-068-8-011	\$1,904.00	\$111.65	\$0.00	\$1,792.35
SC Hot Lunch Program	10-350-8-001	\$1,370.16	\$2,532.32	\$1,370.16	\$208.00
SC Little Caesars Fundraiser	10-068-8-009	\$1,433.00	\$1,433.00	\$0.00	\$0.00
SC Outdoor project	10-415-8-014	\$3,000.00	\$0.00	\$0.00	\$3,000.00
SC Repainting pavement	10-415-8-013	\$0.00	\$0.00	\$0.00	\$0.00
SC School Council	10-415-8-000	\$2,598.39	\$6,753.55	\$4,107.09	-\$48.07
Totals		\$11,781.90	\$11,292.12	\$5,477.25	\$5,967.03
Grand Totals		\$11,781.90	\$11,292.12	\$5,477.25	\$5,967.03