

SGF Budget Summary Report

G.L. Period Range: 201901 End Date: SEPTEMBER 30, 2018 To 201903 End Date: NOVEMBER 30, 2018

24 EefwcTotal YTD**GENERAL**

5-800-000-24-0000-00000	GENERAL-OPENING BALANCE	7,968.05
5-800-800-24-0000-00000	GENERAL-FUNDRAISING REV	983.80

Total For GENERAL		8,951.85

FOOD FOR STUDENTS

5-800-000-24-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	282.31
6-800-819-24-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-51.49

Total For FOOD FOR STUDENTS		230.82

SCHOLASTIC - CLASSROOM

5-800-803-24-0713-00000	SCHOLASTIC-OTHER REVENUE	117.10
6-800-815-24-0713-00000	SCHOLASTIC-OTHER EXPENSES	-111.75

Total For SCHOLASTIC - CLASSROOM		5.35

	Total For 24 Eefwc	9,188.02
