

SGF Budget Summary Report

G.L. Period Range: 201901 End Date: SEPTEMBER 30, 2018 To 201906 End Date: FEBRUARY 28, 2019

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	1,331.30
5-800-802-24-0000-00000	GENERAL-DONATIONS REV	100.00

Total For GENERAL		9,399.35

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	-105.35

Total For FOOD FOR STUDENTS		176.96

SCHOLASTIC - CLASSROOM

5-800-803-24-0713-00000	SCHOLASTIC-OTHER REVENUE	135.20
6-800-815-24-0713-00000	SCHOLASTIC-OTHER EXPENSES	-128.99

Total For SCHOLASTIC - CLASSROOM		6.21

	Total For 24 Eefwc	9,582.52