

SGF Budget Summary Report

G.L. Period Range: 201901 End Date: SEPTEMBER 30, 2018 To 201909 End Date: MAY 31, 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	1,381.05
5-800-802-24-0000-00000	GENERAL-DONATIONS REV	200.00

Total For GENERAL		9,549.10

FOOD FOR STUDENTS

5-800-000-24-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	282.31
5-800-802-24-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	481.39
6-800-819-24-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-132.84

Total For FOOD FOR STUDENTS		630.86

SCHOLASTIC - CLASSROOM

5-800-803-24-0713-00000	SCHOLASTIC-OTHER REVENUE	186.65
6-800-815-24-0713-00000	SCHOLASTIC-OTHER EXPENSES	-177.97

Total For SCHOLASTIC - CLASSROOM		8.68

	Total For 24 Eefwc	10,188.64