

SGF Budget Summary Report

G.L. Period Range: 202201 End Date: SEPTEMBER 30, 2021 To 202203 End Date: NOVEMBER 30, 2021

48 Wetaskiwin OutreachTotal YTD

GENERAL		
5-800-000-48-0000-00000	GENERAL-OPENING BALANCE	3,205.86
6-800-000-48-0000-00099	GENERAL-TRANSFERS OUT	-93.05

Total For GENERAL		3,112.81
FOOD FOR STUDENTS		
5-800-000-48-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	2,060.91

Total For FOOD FOR STUDENTS		2,060.91
GRAD		
5-800-000-48-0278-00099	GRAD-TRANSFERS IN	93.05
6-800-815-48-0278-00000	GRAD-OTHER EXPENSE	-93.05

Total For GRAD		0.00

	Total For 48 Wetaskiwin Outreach	5,173.72