

Fund	Aug-23	Aug-24	Y to Y Diff.	Jul-25	Aug-25	M to M Diff.
Fund 1-General Fund	\$1,015,158.83	\$1,090,728.45	\$75,569.62	\$1,159,452.05	\$1,193,960.57	\$34,508.52
Fund 5-Food Service Fund	-\$24,244.01	\$2,906.54	\$27,150.55	\$10,792.37	\$9,598.56	-\$1,193.81
Fund 6-Student Activities	\$69,357.93	\$69,339.62	-\$18.31	\$51,143.10	\$48,251.76	-\$2,891.34
All Glen Ullin Public School Assets	\$1,060,272.75	\$1,162,974.61	\$102,701.86	\$1,221,387.52	\$1,251,810.89	\$30,423.37

Fund	Aug-24	Aug-25	Y to Y Diff.
Fund 1-General Fund	\$1,090,728.45	\$1,193,960.57	\$103,232.12
Fund 5-Food Service Fund	\$2,906.54	\$9,598.56	\$6,692.02
Fund 6-Student Activities	\$69,339.62	\$48,251.76	-\$21,087.86
All Glen Ullin Public School Assets	\$1,162,974.61	\$1,251,810.89	\$88,836.28