Alabama Department of Education Ovision of Administration and Finance Child Nutrition Programs Montgomery, AL 30/130-2101 Form GCFP Form Mtl (Rev. 7457)

#### Child Care Food Program

# MONTHLY GENERAL JOURNAL

Agreement No.:	

CACFP Food Program Income and Expenses

Month of \_\_\_\_\_\_, 20\_\_\_\_\_

Date	Income Source, Description of Expense, To Whom Paid, etc.	Ck. No.	Bank Account		Income		Admin Expenses		Food Service Operation Expense				
			(A) Deposits	(B) VMH- drawals	(C) CACEP	(D) Other	(E) Admin. Labor	(F) Other Admin.	(0) Food Purchases	(H) Food Labor	(f) Non-food Supplies	(J) Purchased Services	(K) Other
				-072700			Continu	1222				250000	
		-											
	Totals, Side 1												
	Totals, Side 2								2		-		
	TOTALS FOR MONTH												

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