

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Gregory Elementary School</b>

School Code	GREGO_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$3,564.55	\$6,135.90	\$0.00	-\$2,571.35
Athletics/Programs/Clubs	\$3,807.03	\$11,777.05	\$12,674.59	\$0.00	\$2,909.49
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$2,130.15	\$2,105.65	\$0.00	\$24.50
Field Trips/Excursions	\$0.00	\$22,495.10	\$15,443.06	\$0.00	\$7,052.04
Fundraising	\$0.00	\$19,832.72	\$16,849.89	\$0.00	\$2,982.83
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$6,090.68	\$0.00	\$65.00	\$0.00	\$6,025.68
Student Council	\$0.00	\$2,163.90	\$3,647.85	\$0.00	-\$1,483.95
<b>Grand Total</b>	<b>\$9,897.71</b>	<b>\$61,963.47</b>	<b>\$56,921.94</b>	<b>\$0.00</b>	<b>\$14,939.24</b>