

School Year	2024-2025
Month	Apr YTD
School Name	St. Isaac Jogues Elementary School

School Code	JOGUE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$37.30	\$540.70	\$0.00	-\$503.40
Athletics/Programs/Clubs	\$0.03	\$24,641.15	\$33,803.60	\$0.00	-\$9,162.42
Commissions	\$0.00	\$220.56	\$0.00	\$0.00	\$220.56
External Charities	\$0.00	\$1,882.09	\$174.34	\$0.00	\$1,707.75
Field Trips/Excursions	\$0.00	\$4,555.10	\$5,246.92	\$0.00	-\$691.82
Fundraising	\$0.00	\$39,364.02	\$18,003.29	\$0.00	\$21,360.73
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$8,820.49	\$21,425.93	\$8,095.46	-\$13,399.52	\$8,751.44
Student Council	\$0.00	\$0.00	\$200.51	\$0.00	-\$200.51
Grand Total	\$8,820.52	\$92,126.15	\$66,064.82	-\$13,399.52	\$21,482.33