

School Year	2024-2025
Month	Apr YTD
School Name	St. Luke Catholic Elementary School

School Code	LUKEE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$40.00	\$3,422.26	\$0.00	-\$3,382.26
Athletics/Programs/Clubs	\$0.00	\$4,009.10	\$3,967.71	\$0.00	\$41.39
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,333.65	\$0.00	\$0.00	\$1,333.65
Field Trips/Excursions	\$0.00	\$4,559.25	\$3,493.27	\$0.00	\$1,065.98
Fundraising	\$0.00	\$6,742.65	\$2,130.40	\$0.00	\$4,612.25
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$31,948.42	\$0.00	\$170.35	\$0.00	\$31,778.07
Student Council	\$0.00	\$1,234.50	\$1,100.00	\$0.00	\$134.50
Grand Total	\$31,948.42	\$17,919.15	\$14,283.99	\$0.00	\$35,583.58