

School Year	2024-2025
Month	Apr YTD
School Name	St. Bernard of Clairvaux Elem School

School Code	BRNRD_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$59.80	\$1,444.39	\$0.00	-\$1,384.59
Athletics/Programs/Clubs	\$0.00	\$9,705.50	\$10,413.27	\$0.00	-\$707.77
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$966.49	\$1,547.15	\$956.30	\$0.00	\$1,557.34
Field Trips/Excursions	\$0.00	\$5,988.47	\$5,526.67	\$0.00	\$461.80
Fundraising	\$49.00	\$654.80	\$624.58	\$0.00	\$79.22
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$30,385.88	\$0.00	\$7,319.00	\$0.00	\$23,066.88
Student Council	\$0.00	\$2,588.00	\$1,830.58	\$0.00	\$757.42
Grand Total	\$31,401.37	\$20,543.72	\$28,114.79	\$0.00	\$23,830.30