

School Year **2024-2025**
Month **May YTD**
School Name **St. Michael Secondary School**

School Code	MICHS_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$23,902.20	\$19,139.40	\$0.00	\$990.00	\$44,031.60
Administrative General	\$0.00	\$791.53	\$14,305.36	\$12,953.83	-\$560.00
Athletics/Programs/Clubs	\$37,063.23	\$193,148.82	\$165,982.82	\$350.83	\$64,580.06
Commissions	\$0.00	\$41,191.48	\$0.00	\$0.00	\$41,191.48
External Charities	\$0.00	\$1,769.00	\$3,849.04	\$2,080.04	\$0.00
Field Trips/Excursions	\$0.00	\$42,012.15	\$37,575.47	-\$2,381.29	\$2,055.39
Fundraising	\$41.81	\$12,680.85	\$6,041.34	-\$6,676.42	\$4.90
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$257,381.62	\$16,730.65	\$0.00	-\$7,963.88	\$266,148.39
School Council	\$6,656.58	\$3,068.76	\$2,337.01	-\$500.00	\$6,888.33
Student Council	\$200.00	\$56,956.24	\$10,427.21	\$1,146.89	\$47,875.92
Grand Total	\$325,245.44	\$387,488.88	\$240,518.25	\$0.00	\$472,216.07