

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - September 30, 2024

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		130.00

Total For Ac. Enh. Art - Cultural	148	130.00
Ac. Gr. 1 Activities	119	
Fees		720.00

Total For Ac. Gr. 1 Activities	119	720.00
Ac. Gr. 1 Enh. Art Supplies	109	
Fees		60.00

Total For Ac. Gr. 1 Enh. Art Supplies	109	60.00
Ac. Gr. 2 Activities	120	
Fees		649.00

Total For Ac. Gr. 2 Activities	120	649.00
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		50.00

Total For Ac. Gr. 2 Enh. Art Supplies	110	50.00
Ac. Gr. 3 Activities	121	
Fees		442.00

Total For Ac. Gr. 3 Activities	121	442.00
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		30.00

Total For Ac. Gr. 3 Enh. Art Supplies	111	30.00
Ac. Gr. 4 Activities	122	
Fees		503.00

Total For Ac. Gr. 4 Activities	122	503.00
Ac. Gr. 4 Enh. Art Supplies	112	

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Fees		50.00

Total For Ac. Gr. 4 Enh. Art Supplies	112	50.00
Ac. Gr. K Activities	107	
Fees		720.00

Total For Ac. Gr. K Activities	107	720.00
Ac. Gr. K Enh. Art Supplies	133	
Fees		70.00

Total For Ac. Gr. K Enh. Art Supplies	133	70.00
Ap. Nature Gr. 1 & 2	124	
Fees		34,200.00

Total For Ap. Nature Gr. 1 & 2	124	34,200.00
Do. General	100	
Carryover From Last Year		6,249.46

Total For Do. General	100	6,249.46
Do. School Food Bank	130	
Carryover From Last Year		1,088.36

Total For Do. School Food Bank	130	1,088.36
Fr. Foster Children Sponsor	128	
Carryover From Last Year		417.10

Total For Fr. Foster Children Sponsor	128	417.10
Fr. Jump Rope For Heart	129	
Carryover From Last Year		895.56

Total For Fr. Jump Rope For Heart	129	895.56
Fr. Psc General	142	
Carryover From Last Year		7,892.17
Fundraising		35.00

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Total For Fr. Psc General	142	7,927.17
Fr. Terry Fox	136	
Fundraising		65.00

Total For Fr. Terry Fox	136	65.00
Lr. Library Lost Books	127	
Carryover From Last Year		421.05
Fees		58.95

Total For Lr. Library Lost Books	127	480.00
Ng. Gr. K T-Shirts	115	
Carryover From Last Year		64.17

Total For Ng. Gr. K T-Shirts	115	64.17
Ng. Kanga Pouches	101	
Carryover From Last Year		-98.95
Fees		90.00

Total For Ng. Kanga Pouches	101	-8.95
Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		28.00
Related Use of Funds		-375.58

Total For Ng. Library Bags	102	-335.82
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		38.50

Total For Ng. Recorders	123	9.38
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		80.00

Total For Ng. Student Leadership	199	459.77

Total For ST. JOHN 23		54,935.20