

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 to October 31, 2024

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		837.50

Total For Ac. Enh. Art - Cultural	148	837.50
Ac. Gr. 1 Activities	119	
Fees		4,608.00
Related Use of Funds		-858.88

Total For Ac. Gr. 1 Activities	119	3,749.12
Ac. Gr. 1 Enh. Art Supplies	109	
Fees		390.00

Total For Ac. Gr. 1 Enh. Art Supplies	109	390.00
Ac. Gr. 2 Activities	120	
Fees		3,807.45

Total For Ac. Gr. 2 Activities	120	3,807.45
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		330.00

Total For Ac. Gr. 2 Enh. Art Supplies	110	330.00
Ac. Gr. 3 Activities	121	
Fees		3,560.00

Total For Ac. Gr. 3 Activities	121	3,560.00
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		340.00

Total For Ac. Gr. 3 Enh. Art Supplies	111	340.00
Ac. Gr. 4 Activities	122	
Fees		3,980.75

Total For Ac. Gr. 4 Activities	122	3,980.75
Ac. Gr. 4 Enh. Art Supplies	112	

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Fees		345.00

Total For Ac. Gr. 4 Enh. Art Supplies	112	345.00
Ac. Gr. K Activities	107	
Fees		3,000.00

Total For Ac. Gr. K Activities	107	3,000.00
Ac. Gr. K Enh. Art Supplies	133	
Fees		270.00

Total For Ac. Gr. K Enh. Art Supplies	133	270.00
Ap. Nature Gr. 1 & 2	124	
Fees		34,300.00

Total For Ap. Nature Gr. 1 & 2	124	34,300.00
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
Related Use of Funds		-749.84

Total For Do. School Food Bank	130	338.52
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

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Fundraising		1,688.65
Related Use of Funds		-826.55

Total For Fr. Psc General	142	8,754.27
Fr. Terry Fox	136	
Fundraising		720.00

Total For Fr. Terry Fox	136	720.00
Lr. Library Lost Books	127	
Carryover From Last Year		421.05
Fees		27.04

Total For Lr. Library Lost Books	127	448.09
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		405.00

Total For Ng. Kanga Pouches	101	306.05
Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		176.50
Related Use of Funds		-375.58

Total For Ng. Library Bags	102	-187.32
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		364.00

Total For Ng. Recorders	123	334.88
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		670.00

Total For Ng. Student Leadership	199	1,049.77

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		<u>Balance</u>
Zz. Psc Hot Lunch Program	146	
Other Sales		1,598.00

Total For Zz. Psc Hot Lunch Program	146	1,598.00

Total For ST. JOHN 23		75,898.37