

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2024 to November 30 2024

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		1,037.50
Related Use of Funds		-284.48

Total For Ac. Enh. Art - Cultural	148	753.02
Ac. Gr. 1 Activities	119	
Fees		5,269.00
Related Use of Funds		-2,868.44

Total For Ac. Gr. 1 Activities	119	2,400.56
Ac. Gr. 1 Enh. Art Supplies	109	
Fees		440.00

Total For Ac. Gr. 1 Enh. Art Supplies	109	440.00
Ac. Gr. 2 Activities	120	
Fees		5,007.45

Total For Ac. Gr. 2 Activities	120	5,007.45
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		420.00

Total For Ac. Gr. 2 Enh. Art Supplies	110	420.00
Ac. Gr. 3 Activities	121	
Fees		4,400.00

Total For Ac. Gr. 3 Activities	121	4,400.00
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		410.00

Total For Ac. Gr. 3 Enh. Art Supplies	111	410.00
Ac. Gr. 4 Activities	122	
Fees		4,820.75
Related Use of Funds		-98.50

Total For Ac. Gr. 4 Activities	122	4,722.25

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	<u>Balance</u>
Ac. Gr. 4 Enh. Art Supplies 112	
Fees	425.00

Total For Ac. Gr. 4 Enh. Art Supplies 112	425.00
Ac. Gr. K Activities 107	
Fees	4,320.00

Total For Ac. Gr. K Activities 107	4,320.00
Ac. Gr. K Enh. Art Supplies 133	
Fees	380.00

Total For Ac. Gr. K Enh. Art Supplies 133	380.00
Ap. Nature Gr. 1 & 2 124	
Fees	34,400.00

Total For Ap. Nature Gr. 1 & 2 124	34,400.00
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	

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		<u>Balance</u>
		2,509.50
Carryover From Last Year		7,892.17
Fundraising		2,883.20
Other Sales		2,668.52
Related Use of Funds		-1,533.32

Total For Fr. Psc General	142	14,420.07
Fr. Terry Fox	136	
Fundraising		720.00
Related Use of Funds		-720.00

Total For Fr. Terry Fox	136	0.00
Lr. Library & Lost Books	12	
Fees		77.04

Total For Lr. Library & Lost Books	12	77.04
Lr. Library Lost Books	127	
Carryover From Last Year		421.05
Related Use of Funds		-16.25

Total For Lr. Library Lost Books	127	404.80
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		570.00

Total For Ng. Kanga Pouches	101	471.05
Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		217.50
Related Use of Funds		-375.58

Total For Ng. Library Bags	102	-146.32
Ng. Recorders	123	

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		<u>Balance</u>
Carryover From Last Year		-29.12
Fees		452.50
Related Use of Funds		-506.32

Total For Ng. Recorders	123	-82.94
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		830.00

Total For Ng. Student Leadership	199	1,209.77
Zz. Psc Hot Lunch Program	146	
Other Sales		-2,509.50
		2,509.50

Total For Zz. Psc Hot Lunch Program	146	0.00

Total For ST. JOHN 23		82,396.56