

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

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		1,067.50
Related Use of Funds		-284.48

Total For Ac. Enh. Art - Cultural	148	783.02
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
Related Use of Funds		-738.25

Total For Ac. Gr. 2 Activities	120	4,269.20
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		430.00

Total For Ac. Gr. 2 Enh. Art Supplies	110	430.00
Ac. Gr. 3 Activities	121	
Fees		4,520.00
Related Use of Funds		-530.00

Total For Ac. Gr. 3 Activities	121	3,990.00
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		420.00

Total For Ac. Gr. 3 Enh. Art Supplies	111	420.00
Ac. Gr. 4 Activities	122	
Fees		5,137.75
Related Use of Funds		-98.50

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		<u>Balance</u>
Total For Ac. Gr. 4 Activities	122	5,039.25
Ac. Gr. 4 Enh. Art Supplies	112	
Fees		445.00
Total For Ac. Gr. 4 Enh. Art Supplies	112	445.00
Ac. Gr. K Activities	107	
Fees		4,560.00
Total For Ac. Gr. K Activities	107	4,560.00
Ac. Gr. K Enh. Art Supplies	133	
Fees		400.00
Total For Ac. Gr. K Enh. Art Supplies	133	400.00
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

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		<u>Balance</u>
Fr. Psc General	142	
Carryover From Last Year		2,509.50
Fundraising		7,892.17
Other Sales		2,883.20
Related Use of Funds		4,236.34
		-2,698.01

Total For Fr. Psc General	142	14,823.20
 Fr. Social Justice Projects	 137	
Fundraising		2,847.00

Total For Fr. Social Justice Projects	137	2,847.00
 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		2,709.04

Total For Lr. Library & Lost Books	12	2,709.04
 Lr. Library Lost Books	 127	
Carryover From Last Year		421.05
Related Use of Funds		-2,648.25

Total For Lr. Library Lost Books	127	-2,227.20
 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		600.00

Total For Ng. Kanga Pouches	101	501.05
 Ng. Library Bags	 102	

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		<u>Balance</u>
Carryover From Last Year		11.76
Fees		221.50
Related Use of Funds		-375.58

Total For Ng. Library Bags	102	-142.32
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		462.50
Related Use of Funds		-506.32

Total For Ng. Recorders	123	-72.94
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		870.00

Total For Ng. Student Leadership	199	1,249.77
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		85,229.44