

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

HOLY SPIRIT

		<u>Balance</u>
Apple Schools	117	
Gifts and Donations		1,100.00
Related Use of Funds		-1,107.41

Total For Apple Schools	117	-7.41
Donations For Students In Need 102		
Carryover From Last Year		65.00
Gifts and Donations		557.54

Total For Donations For Students In Need 102		622.54
Fieldtrips Gr 1	134	
Carryover From Last Year		-60.48
Fees		60.94
Related Use of Funds		5,299.55
		-5,170.10

Total For Fieldtrips Gr 1	134	129.91
Fieldtrips Gr 2	135	
Carryover From Last Year		147.92
Fees		261.02
Related Use of Funds		5,512.75
		-6,447.93

Total For Fieldtrips Gr 2	135	-526.24
Fieldtrips Gr 3	136	
Carryover From Last Year		-293.78
Fees		293.78
Related Use of Funds		7,148.25
		-7,266.83

Total For Fieldtrips Gr 3	136	-118.58
Fieldtrips Gr 4	137	
Carryover From Last Year		-595.00
Fees		112.06
Related Use of Funds		12,671.25
		-13,168.52

Total For Fieldtrips Gr 4	137	-980.21
General	100	

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		246.57
Carryover From Last Year		7,561.96
Fees		1,584.61
Fundraising		74.25
Other Sales		5,105.00
Related Use of Funds		-8,538.53

Total For General	100	6,033.86

General Consumables Grade 1-5 114

Carryover From Last Year		-456.29
Fees		137.25

Total For General Consumables Grade 1-5 114		-319.04

Kanga Pouch 124

Fees		780.00
Related Use of Funds		-701.04

Total For Kanga Pouch	124	78.96

Kindergarten Field Trips 111

Carryover From Last Year		-621.72
Fees		1,150.66
Related Use of Funds		5,671.00
		-6,150.69

Total For Kindergarten Field Trips	111	49.25

Library 120

Carryover From Last Year		570.80
Fees		3,112.30
Related Use of Funds		-3,014.96

Total For Library	120	668.14

Musical Theatre Jr. 155

Fees		8,900.00
Related Use of Funds		-8,802.65

Total For Musical Theatre Jr.	155	97.35

Noon Hour Supervision 125

Fees		9,140.00
Related Use of Funds		-9,867.63

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Total For Noon Hour Supervision	125	-727.63
Nutrition Grant	156	
		856.10
Carryover From Last Year		177.97
Gifts and Donations		10,072.00
Related Use of Funds		-10,804.49

Total For Nutrition Grant	156	301.58
Pre-Kindergarten	099	
Carryover From Last Year		4,608.44

Total For Pre-Kindergarten	099	4,608.44
Prek/Kindergarten Field Trips	112	
		524.06
Carryover From Last Year		11.93
Fees		540.00
Related Use of Funds		-1,071.50

Total For Prek/Kindergarten Field Trips	112	4.49
Recorders	126	
Carryover From Last Year		33.65
Fees		576.00
Related Use of Funds		-643.89

Total For Recorders	126	-34.24
School Council	129	
		498.64
Carryover From Last Year		-506.06
Fundraising		24,892.67
Related Use of Funds		-24,114.57

Total For School Council	129	770.68
Social Justice	101	
Carryover From Last Year		0.64
Fundraising		2,287.85
Related Use of Funds		-2,287.85

Total For Social Justice	101	0.64

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Student Agenda	128	
Carryover From Last Year		584.57
Fees		939.25
Related Use of Funds		-1,162.81

Total For Student Agenda	128	361.01
Swimming	121	
Carryover From Last Year		115.75
Fees		13,457.50
Related Use of Funds		-13,678.02

Total For Swimming	121	-104.77
Yearbooks	133	
Carryover From Last Year		2,593.25
Fees		2,305.00
Related Use of Funds		-3,786.59

Total For Yearbooks	133	1,111.66
Young Authors Conference	165	
		80.00
Fees		105.00
Related Use of Funds		-200.00

Total For Young Authors Conference	165	-15.00
Z. Nourish To Flourish Grant	116	
		-0.21
Carryover From Last Year		0.21

Total For Z. Nourish To Flourish Grant	116	0.00

Total For HOLY SPIRIT		12,005.39