

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

**HOLY SPIRIT**

		<u>Balance</u>
<b>Ac. Fieldtrips Gr 1</b>	<b>134</b>	
Fees		7,345.00
		-----
Total For Ac. Fieldtrips Gr 1	134	7,345.00
<b>Ac. Fieldtrips Gr 2</b>	<b>135</b>	
Fees		4,765.00
Related Use of Funds		-739.50
		-----
Total For Ac. Fieldtrips Gr 2	135	4,025.50
<b>Ac. Fieldtrips Gr 3</b>	<b>136</b>	
Fees		5,689.93
Related Use of Funds		-865.41
		-----
Total For Ac. Fieldtrips Gr 3	136	4,824.52
<b>Ac. Fieldtrips Gr 4</b>	<b>137</b>	
Fees		5,544.26
Related Use of Funds		-3,912.72
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Total For Ac. Fieldtrips Gr 4	137	1,631.54
<b>Ac. Kindergarten Field Trips</b>	<b>111</b>	
		90.26
Fees		3,514.50
Related Use of Funds		-1,118.36
		-----
Total For Ac. Kindergarten Field Trips	111	2,486.40
<b>Ac. Prek/Kindergarten Ft</b>	<b>112</b>	
		-90.26
Fees		800.00
Related Use of Funds		-40.10
		-----
Total For Ac. Prek/Kindergarten Ft	112	669.64
<b>Ac. Swimming</b>	<b>121</b>	
		640.00
Fees		9,674.00
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Total For Ac. Swimming	121	10,314.00

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		<u>Balance</u>
<b>Ap. Musical Theatre Jr.</b>	<b>155</b>	
Fees		7,750.00
Related Use of Funds		-1,815.78
		-----
Total For Ap. Musical Theatre Jr.	155	5,934.22
<b>Do. Apple Schools</b>	<b>117</b>	
Gifts and Donations		500.00
		-----
Total For Do. Apple Schools	117	500.00
<b>Do. Donations Students/School 102</b>		
Carryover From Last Year		-640.00
Gifts and Donations		622.54
		106.00
		-----
Total For Do. Donations Students/School 102		88.54
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		4,608.44
Fees		7,253.34
Other Sales		88.80
Related Use of Funds		6,211.35
		-661.29
		-----
Total For Do. General	100	17,500.64
<b>Do. Nutrition Grant</b>	<b>156</b>	
Carryover From Last Year		301.58
Gifts and Donations		9,072.00
Related Use of Funds		-9,063.00
		-----
Total For Do. Nutrition Grant	156	310.58
<b>Fr. School Council</b>	<b>129</b>	
Carryover From Last Year		-1,062.24
Fundraising		3,059.24
Gifts and Donations		92.00
Related Use of Funds		-95.06
		-----
Total For Fr. School Council	129	1,993.94
<b>Fr. Social Justice</b>	<b>101</b>	
Carryover From Last Year		0.64
Fundraising		344.40

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		<u>Balance</u>
Related Use of Funds		-345.00
		-----
Total For Fr. Social Justice	101	0.04
<b>Lr. Library</b>	<b>120</b>	
Carryover From Last Year		694.64
Fees		16.50
Fundraising		2,133.95
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Total For Lr. Library	120	2,845.09
<b>Lu. Noon Hour Supervision</b>	<b>125</b>	
Fees		7,424.00
Related Use of Funds		-2,954.14
		-----
Total For Lu. Noon Hour Supervision	125	4,469.86
<b>Ng. General Consumables</b>	<b>114</b>	
Carryover From Last Year		-303.79
Fees		61.00
		-----
Total For Ng. General Consumables	114	-242.79
<b>Ng. Kanga Pouch</b>	<b>124</b>	
Carryover From Last Year		-1,127.00
Fees		468.00
		-----
Total For Ng. Kanga Pouch	124	-659.00
<b>Ng. Recorders</b>	<b>126</b>	
Fees		405.00
		-----
Total For Ng. Recorders	126	405.00
<b>Ng. Student Agenda</b>	<b>128</b>	
Fees		897.50
Related Use of Funds		-1,184.15
		-----
Total For Ng. Student Agenda	128	-286.65
<b>Ng. Yearbooks</b>	<b>133</b>	
Carryover From Last Year		1,111.66
Fees		25.00
		-----
Total For Ng. Yearbooks	133	1,136.66

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	<u>Balance</u>
<b>Zz. Pre-Kindergarten      099</b>	
Carryover From Last Year	-4,608.44
	4,608.44
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Total For Zz. Pre-Kindergarten      099	0.00
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Total For HOLY SPIRIT	65,292.73