

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

ST. JOHN PAUL II

		<u>Balance</u>
Ac. Grade 5 Activities 162		
Fees		8,195.00
Related Use of Funds		-207.05

Total For Ac. Grade 5 Activities	162	7,987.95
Ac. Grade 6 Activities 163		
Fees		4,865.50
Related Use of Funds		-96.76

Total For Ac. Grade 6 Activities	163	4,768.74
Ac. Grade 7 Activities 164		
Fees		5,256.00
Related Use of Funds		-496.19

Total For Ac. Grade 7 Activities	164	4,759.81
Ac. Grade 8 Activities 165		
Fees		4,412.00
Related Use of Funds		-996.78

Total For Ac. Grade 8 Activities	165	3,415.22
Do. Food Bank 110		
Carryover From Last Year		882.22
Gifts and Donations		6,210.37
Related Use of Funds		-1,623.89

Total For Do. Food Bank	110	5,468.70
Do. General 100		
Carryover From Last Year		21,633.36
Other Sales		48.00

Total For Do. General	100	21,681.36
Ex. Athletic Equip Replacement 167		
Carryover From Last Year		8,389.34
Fees		101.04

Total For Ex. Athletic Equip Replacement 167		8,490.38

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Ex. Badminton 7/8	157	
Fees		27.50

Total For Ex. Badminton 7/8	157	27.50
Ex. Cross Country Team	148	
Fees		75.00

Total For Ex. Cross Country Team	148	75.00
Ex. Volleyball Boys	144	
Fees		2,204.10

Total For Ex. Volleyball Boys	144	2,204.10
Ex. Volleyball Girls	151	
Fees		2,059.36

Total For Ex. Volleyball Girls	151	2,059.36
Fr. Foster Child Sponsor	107	
Carryover From Last Year		1,197.13

Total For Fr. Foster Child Sponsor	107	1,197.13
Fr. Jpii Parent Council	138	
Carryover From Last Year		5,519.26
Fundraising		1,735.00
Other Sales		3,501.65

Total For Fr. Jpii Parent Council	138	10,755.91
Fr. Leadership	133	
Carryover From Last Year		857.90

Total For Fr. Leadership	133	857.90
Fr. Terry Fox Run	125	
Carryover From Last Year		55.00
Fundraising		494.75

Total For Fr. Terry Fox Run	125	549.75

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Lr. Library Lost Texts/Books	106	
Carryover From Last Year		2,209.20
Other Sales		295.47

Total For Lr. Library Lost Texts/Books	106	2,504.67
Ls. Cafeteria Commission	154	
Carryover From Last Year		17,792.15

Total For Ls. Cafeteria Commission	154	17,792.15
Ng. Fitness Centre User Fee	153	
Carryover From Last Year		9,444.25

Total For Ng. Fitness Centre User Fee	153	9,444.25
Ng. Lock Rental	126	
Carryover From Last Year		2,328.49

Total For Ng. Lock Rental	126	2,328.49
Oc. Art 7/8	101	
Fees		1,200.00

Total For Oc. Art 7/8	101	1,200.00
Oc. Construction 7/8	145	
Fees		5,918.16

Total For Oc. Construction 7/8	145	5,918.16
Oc. Equipment Replacement	139	
Carryover From Last Year		12,350.43
Fees		169.74

Total For Oc. Equipment Replacement	139	12,520.17
Oc. Foods 5/6	141	
Fees		2,655.00
Related Use of Funds		-72.68

Total For Oc. Foods 5/6	141	2,582.32

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Oc. Foods 7/8	142	
Fees		5,320.00
Related Use of Funds		-171.15

Total For Oc. Foods 7/8	142	5,148.85
Oc. Forensics 7/8	135	
Fees		380.00

Total For Oc. Forensics 7/8	135	380.00
Oc. French 7/8	112	
Fees		160.00

Total For Oc. French 7/8	112	160.00
Oc. Outdoor Ed 7/8	120	
Fees		898.60

Total For Oc. Outdoor Ed 7/8	120	898.60
Oc. Performing Arts 5/6	146	
Fees		885.00

Total For Oc. Performing Arts 5/6	146	885.00
Oc. Performing Arts 7/8	128	
Fees		10,415.00
Related Use of Funds		-1,031.74

Total For Oc. Performing Arts 7/8	128	9,383.26
Oc. Photography Option 7/8	132	
Fees		400.00

Total For Oc. Photography Option 7/8	132	400.00
Oc. Sfl Vehicle	152	
Carryover From Last Year		43,184.25

Total For Oc. Sfl Vehicle	152	43,184.25
Oc. Sport For Life 7/8	123	

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		<u>Balance</u>
Fees		116,392.00
Related Use of Funds		-10,516.49

Total For Oc. Sport For Life 7/8	123	105,875.51
Oc. Sports Recreation 5/6	122	
Fees		3,188.40

Total For Oc. Sports Recreation 5/6	122	3,188.40
Oc. Style And Self Care 7/8	168	
Fees		270.00

Total For Oc. Style And Self Care 7/8	168	270.00
Oc. Travel 5/6	113	
Fees		4.00

Total For Oc. Travel 5/6	113	4.00
Ss. Library Book Fair	116	
Carryover From Last Year		729.26

Total For Ss. Library Book Fair	116	729.26

Total For ST. JOHN PAUL II		299,096.15