

22/23 School Carryover Update

Board Meeting – May 7, 2024 Prepared By: Jody Thiessen, CPA, CGA Secretary-Treasurer

The purpose of this report is to update the board with the status of all approved carryovers from the June 7th motion #22-23/06-06/0134. A report came forward at the November 7th board meeting outlining what the carryover funds will be used for and if the purchase has occurred. Below is an update of the carryover requests.

Gillis School - \$5,500 – class programming, learning without tears books and digital tool. Funds have been fully spent.

Ecole Beausejour Early Years - \$8,251 –Furnish Kindergarten classroom, modular classroom and MPR classrooms. Funds have been fully spent.

Grafton Colony School - \$936 – Purchase gym mats and gym equipment funds have been fully spent.