



DBB-E
YEAR END SCHOOL FUNDS REPORT

School Name: _____

Below is a listing of the closing balance for each account listed in as a school fund (Type A):

Account Name	Starting Balance	Date Expended By	Designed Purpose of Funds	Ending Balance
General Business	22526.25	ongoing	supporting students.	21101.27
Canteen	-4452.53	N/A	canteen services	-4452.53
Charities	(1,386.73) 0.00	2025	donations	55.72
classroom supplies	3075.84	N/A	supplies	-191.26
Drama	513.61	N/A	Drama supplies	-2294.31
Grad	2587.71		Grad expenses	9264.80
Transportation Redevelopment	6768.41			
IA Fund.	-15.85	ongoing	special projects	5744.25

Chriszy Vitznaugh
Name of Principal

June 28, 2024
Date

C Vitznaugh
Principal Signature

Jody Thiessen
Secretary-Treasurer Signature

Cross Reference:		
Date Adopted: May 18, 2021	Date Amended: September 23, 2022; April 23, 2024	Board Motion(s):
Procedure: DBB	Guidelines:	Exhibit:



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Account Name	Starting Balance	Date Expended By	Designed Purpose of Funds	Ending Balance
Library	-15.85	N/A	—	-15.10
MY Student Council	2016.03	ongoing	MY Activities	2016.03
music.	3215.01	ongoing	activities/supplies	3215.01
SY Student Council	286.27	ongoing	student activity	288.27
student Activity	10587.98	ongoing	extra curricular	9886.06
TD Fund.	2270.95	ongoing	Talent Devel. activities	1693.52
Vending Machines	9778.23	ongoing	support student need	13771.62
French Enrichment	—	N/A	French Enrichment	-1462.18

Chrissy Vynnaugh
Name of Principal

June 28, 2024
Date

C. Vynnaugh
Principal Signature

Jody Thiessen
Secretary-Treasurer Signature

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