

Sullivan Heights Secondary School PAC

Treasurer's Report at:	September 19, 2024			(Amounts shown after disbursements)		
PAC Account held on behalf of Sullivan by the District:				\$	-	Fund exhausted in 2023/24
PAC Account: 1. Opening Balance: 2. Parent Contributions 3. SD36 annual PAC Contribution	ı.	\$	2,999.85	\$	2,999.85	
Gaming Grant Account:				\$	20,865.82	
Dry Grad Account:				\$	6,327.30	