

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to March 31, 2024

ST. JOHN 23

		<u>Balance</u>
Enh. Art - Cultural 148		
Carryover From Last Year		-39.50
Fees		1,122.00

Total For Enh. Art - Cultural 148		1,082.50
Foster Children Sponsorship 128		
Carryover From Last Year		956.20
Related Use of Funds		-1,008.00

Total For Foster Children Sponsorship 128		-51.80
General 100		
		630.00
Carryover From Last Year		6,147.03
Gifts and Donations		413.35
Other Sales		728.47
Related Use of Funds		-1,380.86

Total For General 100		6,537.99
Gr. 1 Activities 119		
Carryover From Last Year		32.41
Fees		5,365.00
Related Use of Funds		-1,357.34

Total For Gr. 1 Activities 119		4,040.07
Gr. 1 Enh. Art Supplies 109		
Fees		420.00

Total For Gr. 1 Enh. Art Supplies 109		420.00
Gr. 2 Activities 120		
Fees		4,338.00
Related Use of Funds		-758.00

Total For Gr. 2 Activities 120		3,580.00
Gr. 2 Enh. Art Supplies 110		
Fees		360.00
Related Use of Funds		-48.97

Total For Gr. 2 Enh. Art Supplies 110		311.03

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Gr. 3 Activities	121	
Carryover From Last Year		-27.48
Fees		5,790.00
Related Use of Funds		-3,762.68

Total For Gr. 3 Activities	121	1,999.84
Gr. 3 Enh. Art Supplies	111	
Fees		420.00

Total For Gr. 3 Enh. Art Supplies	111	420.00
Gr. 4 Activities	122	
Fees		4,481.95
Related Use of Funds		-1,480.42

Total For Gr. 4 Activities	122	3,001.53
Gr. 4 Enh. Art Supplies	112	
Fees		340.00

Total For Gr. 4 Enh. Art Supplies	112	340.00
Gr. K Activities	107	
Carryover From Last Year		114.13
Fees		5,542.00
Related Use of Funds		-2,228.64

Total For Gr. K Activities	107	3,427.49
Gr. K Enh. Art Supplies	133	
Fees		440.00

Total For Gr. K Enh. Art Supplies	133	440.00
Gr. K T-Shirts	115	
Carryover From Last Year		26.23

Total For Gr. K T-Shirts	115	26.23
Jump Rope For Heart	129	
Carryover From Last Year		895.56

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Total For Jump Rope For Heart	129		895.56
Kanga Pouches	101		
Carryover From Last Year			-659.45
Fees			514.50

Total For Kanga Pouches	101		-144.95
Library	127		
Carryover From Last Year			645.49
Fees			1,814.64
Related Use of Funds			-1,865.39

Total For Library	127		594.74
Library Bags	102		
Fees			227.00

Total For Library Bags	102		227.00
Psc General	142		
			170.00
Carryover From Last Year			5,381.00
Fundraising			19,852.87
Other Sales			80.00
Related Use of Funds			-15,001.93

Total For Psc General	142		10,481.94
Recorders	123		
Carryover From Last Year			-44.88
Fees			70.00

Total For Recorders	123		25.12
School Food Bank	130		
Carryover From Last Year			1,719.36
Fees			1,119.04
Related Use of Funds			-1,582.31

Total For School Food Bank	130		1,256.09
Social Justice Projects	137		
Fundraising			5,774.85

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Related Use of Funds		-3,000.00

Total For Social Justice Projects	137	2,774.85
Student Leadership		199
Carryover From Last Year		119.59
Fees		760.00
Related Use of Funds		-639.82

Total For Student Leadership	199	239.77
Terry Fox		136
Fundraising		545.00
Related Use of Funds		-545.00

Total For Terry Fox	136	0.00
Z. Psc Hot Lunch Program		146
Carryover From Last Year		-400.00
		400.00

Total For Z. Psc Hot Lunch Program	146	0.00
Z. Psc Milk Program		147
Carryover From Last Year		-400.00
		400.00

Total For Z. Psc Milk Program	147	0.00

Total For ST. JOHN 23		41,925.00