

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - April 30, 2022

ST. JOHN 23Balance**Ecs Field Trips & Presentation 107**

| | | |
|--|--|-------|
| Carryover From Last Year | | 50.00 |
| | | ----- |
| Total For Ecs Field Trips & Presentation 107 | | 50.00 |

Ecs T-Shirts 115

| | | |
|--------------------------|-----|-------|
| Carryover From Last Year | | 2.62 |
| | | ----- |
| Total For Ecs T-Shirts | 115 | 2.62 |

Enhanced Art Supplies 148

| | | |
|---------------------------------|-----|----------|
| Carryover From Last Year | | 219.28 |
| Fees | | 1,583.00 |
| Related Use of Funds | | -81.61 |
| | | ----- |
| Total For Enhanced Art Supplies | 148 | 1,720.67 |

Foster Children Sponsorship 128

| | | |
|---------------------------------------|-----|----------|
| Carryover From Last Year | | 1,651.63 |
| Related Use of Funds | | -888.00 |
| | | ----- |
| Total For Foster Children Sponsorship | 128 | 763.63 |

General 100

| | | |
|--------------------------|-----|----------|
| | | 11.00 |
| Carryover From Last Year | | 1,894.80 |
| Other Sales | | 479.85 |
| | | ----- |
| Total For General | 100 | 2,385.65 |

Gr 1 Field Trip & Presentation 119

| | | |
|--|--|-------|
| Carryover From Last Year | | 50.00 |
| | | ----- |
| Total For Gr 1 Field Trip & Presentation 119 | | 50.00 |

Gr 2 Field Trip & Presentation 120

| | | |
|--|--|-------|
| Carryover From Last Year | | 50.00 |
| | | ----- |
| Total For Gr 2 Field Trip & Presentation 120 | | 50.00 |

Gr 3 Field Trip & Presentation 121

| | | |
|--------------------------|--|-------|
| Carryover From Last Year | | 50.00 |
|--------------------------|--|-------|

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| | Balance |
|--|---------|
| Fees | 98.25 |
| Related Use of Funds | -82.74 |
| | ----- |
| Total For Gr 3 Field Trip & Presentation 121 | 65.51 |

Gr 4 Field Trip & Presentation 122

| | |
|--|-----------|
| Carryover From Last Year | 50.00 |
| Fees | 2,722.05 |
| Gifts and Donations | 520.00 |
| Related Use of Funds | -2,293.55 |
| | ----- |
| Total For Gr 4 Field Trip & Presentation 122 | 998.50 |

Gr 4 Recreational Swimming 118

| | |
|--|-------|
| Fees | 4.50 |
| | ----- |
| Total For Gr 4 Recreational Swimming 118 | 4.50 |

Grants 132

| | |
|--------------------------|-----------|
| Carryover From Last Year | -1,000.00 |
| Gifts and Donations | 1,000.00 |
| | ----- |
| Total For Grants 132 | 0.00 |

Jump Rope For Heart 129

| | |
|-----------------------------------|--------|
| Carryover From Last Year | 895.56 |
| | ----- |
| Total For Jump Rope For Heart 129 | 895.56 |

Kanga Pouches 101

| | |
|-----------------------------|--------|
| Carryover From Last Year | 168.29 |
| Fees | 516.00 |
| | ----- |
| Total For Kanga Pouches 101 | 684.29 |

Library 127

| | |
|--------------------------|----------|
| Carryover From Last Year | 112.73 |
| Fees | 2,172.55 |
| | ----- |
| Total For Library 127 | 2,285.28 |

Library Bags 102

| | |
|--------------------------|---------|
| Carryover From Last Year | 22.30 |
| Fees | 197.00 |
| Related Use of Funds | -103.82 |

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| | | <u>Balance</u> |
|-----------------------------------|------------|----------------|
| | | ----- |
| Total For Library Bags | 102 | 115.48 |
| Psc General | 142 | |
| | | 6,097.68 |
| Carryover From Last Year | | 1,221.37 |
| Fundraising | | 1,140.45 |
| Other Sales | | 225.00 |
| Related Use of Funds | | -3,633.49 |
| | | ----- |
| Total For Psc General | 142 | 5,051.01 |
| Psc Hot Lunch Program | 146 | |
| | | 6,829.95 |
| Carryover From Last Year | | 10,846.75 |
| Other Sales | | -5,089.10 |
| Related Use of Funds | | ----- |
| Total For Psc Hot Lunch Program | 146 | 12,587.60 |
| Psc Milk Program | 147 | |
| | | -3,009.44 |
| Carryover From Last Year | | 3,409.44 |
| | | ----- |
| Total For Psc Milk Program | 147 | 400.00 |
| Recorders | 123 | |
| | | 7.00 |
| Fees | | ----- |
| Total For Recorders | 123 | 7.00 |
| School Food Bank | 130 | |
| | | 745.90 |
| Carryover From Last Year | | 1,937.18 |
| Fees | | -726.22 |
| Related Use of Funds | | ----- |
| Total For School Food Bank | 130 | 1,956.86 |
| Social Justice Projects | 137 | |
| | | 20.00 |
| Carryover From Last Year | | ----- |
| Total For Social Justice Projects | 137 | 20.00 |
| Student Leadership | 199 | |
| | | 230.00 |
| Fees | | ----- |
| Related Use of Funds | | -227.39 |

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| | | <u>Balance</u> |
|---|------------|----------------|
| Total For Student Leadership | 199 | 2.61 |
| Student Planner | 103 | |
| Fees | | 6.50 |
| Total For Student Planner | 103 | 6.50 |
| Td Foe Grant | 138 | |
| Carryover From Last Year | | 269.66 |
| Total For Td Foe Grant | 138 | 269.66 |
| Terry Fox | 136 | |
| Fundraising | | 493.70 |
| Related Use of Funds | | -493.70 |
| Total For Terry Fox | 136 | 0.00 |
| Z. Noon Hour Supervision | 131 | |
| Fees | | -11.00 |
| Total For Z. Noon Hour Supervision | 131 | 0.00 |
| Z. Psc Cultural Events & Music | 139 | |
| Carryover From Last Year | | -1,914.91 |
| Total For Z. Psc Cultural Events & Music | 139 | 0.00 |
| Z. Psc Health And Wellness | 140 | |
| Carryover From Last Year | | -1,941.11 |
| Total For Z. Psc Health And Wellness | 140 | 0.00 |
| Z. Psc Literacy & Library | 143 | |
| Carryover From Last Year | | 141.55 |
| Total For Z. Psc Literacy & Library | 143 | -141.55 |
| Z. Psc Technology | 141 | |
| Carryover From Last Year | | 141.55 |
| Total For Z. Psc Technology | 141 | -141.55 |

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| | | <u>Balance</u> |
|-----------------------------|-----|----------------|
| Carryover From Last Year | | -16.37 |
| | | 16.37 |
| | | ----- |
| Total For Z. Psc Technology | 141 | 0.00 |
| | | ----- |
| Total For ST. JOHN 23 | | 30,372.93 |