

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-July 31, 2022

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

Carryover From Last Year		50.00
Fees		1,278.00
Related Use of Funds		-586.60

Total For Ecs Field Trips & Presentation 107		741.40

Ecs T-Shirts 115

Carryover From Last Year		2.62
Fees		561.00
Related Use of Funds		-585.73

Total For Ecs T-Shirts	115	-22.11

Enhanced Art Supplies 148

Carryover From Last Year		219.28
Fees		1,703.00
Related Use of Funds		-1,688.71

Total For Enhanced Art Supplies	148	233.57

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

		-20.15
Carryover From Last Year		1,894.80
Fees		-123.00
Other Sales		479.85
Related Use of Funds		-101.60

Total For General	100	2,129.90

Gr 1 Field Trip & Presentation 119

		31.15
Carryover From Last Year		50.00
Related Use of Funds		-31.15

Total For Gr 1 Field Trip & Presentation 119		50.00

Gr 2 Field Trip & Presentation 120

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Carryover From Last Year	50.00
Fees	648.00
Related Use of Funds	-776.50

Total For Gr 2 Field Trip & Presentation 120	-78.50

Gr 3 Field Trip & Presentation 121

	-62.00
Carryover From Last Year	50.00
Fees	1,134.25
Related Use of Funds	-913.00

Total For Gr 3 Field Trip & Presentation 121	209.25

Gr 4 Field Trip & Presentation 122

	-98.00
Carryover From Last Year	50.00
Fees	3,772.05
Gifts and Donations	520.00
Related Use of Funds	-3,699.45

Total For Gr 4 Field Trip & Presentation 122	544.60

Gr 4 Recreational Swimming 118

Fees	281.70
Related Use of Funds	-109.92

Total For Gr 4 Recreational Swimming 118	171.78

Grants 132

Carryover From Last Year	-1,000.00
Gifts and Donations	6,000.00
Related Use of Funds	-4,838.09

Total For Grants 132	161.91

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	552.00

Total For Kanga Pouches 101	720.29

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ST. JOHN 23Balance**Library 127**

Carryover From Last Year		112.73
Fees		2,345.75
Related Use of Funds		-2,172.55

Total For Library	127	285.93

Library Bags 102

Carryover From Last Year		22.30
Fees		210.00
Related Use of Funds		-300.92

Total For Library Bags	102	-68.62

Psc General 142

Carryover From Last Year		6,097.68
Fundraising		1,221.37
Other Sales		2,072.33
Related Use of Funds		2,450.00
		-6,198.74

Total For Psc General	142	5,642.64

Psc Hot Lunch Program 146

Carryover From Last Year		6,829.95
Other Sales		10,846.75
Related Use of Funds		-9,292.71

Total For Psc Hot Lunch Program	146	8,383.99

Psc Milk Program 147

Carryover From Last Year		-3,009.44
		3,409.44

Total For Psc Milk Program	147	400.00

Recorders 123

Fees		313.00
Related Use of Funds		-383.34

Total For Recorders	123	-70.34

School Food Bank 130

Carryover From Last Year		745.90
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Fees		1,937.18
Related Use of Funds		-1,104.29

Total For School Food Bank	130	1,578.79
Social Justice Projects	137	
Carryover From Last Year		20.00

Total For Social Justice Projects	137	20.00
Student Leadership	199	
Fees		240.00
Related Use of Funds		-227.39

Total For Student Leadership	199	12.61
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	
		-11.00
Fees		11.00

Total For Z. Noon Hour Supervision	131	0.00
Z. Psc Cultural Events & Music 139		
		-1,914.91
Carryover From Last Year		1,914.91

Total For Z. Psc Cultural Events & Music 139		0.00

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Z. Psc Health And Wellness 140	
Carryover From Last Year	-1,941.11
	1,941.11

Total For Z. Psc Health And Wellness 140	0.00
 Z. Psc Literacy & Library 143	
Carryover From Last Year	141.55
	-141.55

Total For Z. Psc Literacy & Library 143	0.00
 Z. Psc Technology 141	
Carryover From Last Year	-16.37
	16.37

Total For Z. Psc Technology 141	0.00

Total For ST. JOHN 23	22,982.44