Date: 10-Jan-2023 12:47 Elk Island Catholic Schools Page: 1

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-December 31, 2022

ST. JOHN 23

Fees

Total For Gr 3 Field Trip & Presentation 121

Ecs Field Trips & Presentation 107 Carryover From Last Year Fees 4,4,6 Related Use of Funds 4,6 Total For Ecs Field Trips & Presentation 107 4,6 Enhanced Art Supplies 148 Carryover From Last Year Fees 8, Related Use of Funds 2,6 Related Use of Funds 3,7 Total For Enhanced Art Supplies 148 2,6 Foster Children Sponsorship 128 Carryover From Last Year 3,7 Carry
Ecs Field Trips & Presentation 107 Carryover From Last Year Fees 4,8 Related Use of Funds 4,6 Total For Ecs Field Trips & Presentation 107 4,6 Enhanced Art Supplies 148 Carryover From Last Year Fees 2,8 Related Use of Funds 2,6 Total For Enhanced Art Supplies 148 2,6 Foster Children Sponsorship 128 Carryover From Last Year
Carryover From Last Year Fees 4,8 Related Use of Funds Total For Ecs Field Trips & Presentation 107 4,6 Enhanced Art Supplies 148 Carryover From Last Year Fees 2,8 Related Use of Funds Total For Enhanced Art Supplies 148 2,6 Foster Children Sponsorship 128 Carryover From Last Year
Fees Related Use of Funds
Fees Related Use of Funds
Total For Ecs Field Trips & Presentation 107 Enhanced Art Supplies 148 Carryover From Last Year Fees 2,3 Related Use of Funds 2,3 Total For Enhanced Art Supplies 148 Carryover From Last Year Foster Children Sponsorship 128 Carryover From Last Year
Total For Ecs Field Trips & Presentation 107 Enhanced Art Supplies 148 Carryover From Last Year Fees 2,3 Related Use of Funds 2,3 Total For Enhanced Art Supplies 148 2,3 Foster Children Sponsorship 128 Carryover From Last Year 3,3
Carryover From Last Year Fees 2,3 Related Use of Funds Total For Enhanced Art Supplies 148 Foster Children Sponsorship 128 Carryover From Last Year
Fees Related Use of Funds Total For Enhanced Art Supplies 148 Foster Children Sponsorship 128 Carryover From Last Year
Related Use of Funds Total For Enhanced Art Supplies 148 Foster Children Sponsorship 128 Carryover From Last Year
Total For Enhanced Art Supplies 148 2,2 Foster Children Sponsorship 128 Carryover From Last Year
Total For Enhanced Art Supplies 148 Foster Children Sponsorship 128 Carryover From Last Year
Carryover From Last Year
Total For Foster Children Sponsorship 128
General 100
Carryover From Last Year 2,6
Fees
Other Sales
Total For General 100 2,8
Gr 1 Field Trip & Presentation 119
Carryover From Last Year
Fees 3,4
Related Use of Funds
Related Use of Funds Total For Gr 1 Field Trip & Presentation 119 2,3
Total For Gr 1 Field Trip & Presentation 119 Gr 2 Field Trip & Presentation 120
Total For Gr 1 Field Trip & Presentation 119 Gr 2 Field Trip & Presentation 120 Carryover From Last Year Fees 4,4
Total For Gr 1 Field Trip & Presentation 119 Gr 2 Field Trip & Presentation 120 Carryover From Last Year
Total For Gr 1 Field Trip & Presentation 119 Gr 2 Field Trip & Presentation 120 Carryover From Last Year Fees 4,4

2,863.50

2,956.75

Date: 10-Jan-2023 12:47

Elk Island Catholic Schools

Page: 2

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-December 31, 2022

ST. JOHN 23

Balance Gr 4 Field Trip & Presentation 122 389.22 Fees 3.481.00 Total For Gr 4 Field Trip & Presentation 122 3.880.22 Gr 4 Recreational Swimming 118 Carryover From Last Year 91.42 Fees 33.00 Total For Gr 4 Recreational Swimming 118 1.58 Grapover From Last Year 161.91 Total For Granta 132 181.91 Jump Rope For Heart 129 181.91 Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 895.56 Kang Pouches 101 240.00 Carryover From Last Year 770.29 Fees 240.00 240.00 Carryover From Last Year 229.53 <		
Foes 349.20 Foes 3,461.00 Total For Gr 4 Field Trip & Presentation 122 3,850.22 Gr 4 Recreational Swimming 118 Carryover From Last Year 150es 33.00 Total For Gr 4 Recreational Swimming 118 1.58 Grants 132 Carryover From Last Year 161.91 Total For Grants 132 161.91 Total For Grants 129 Carryover From Last Year 129 Carryover Fro		Balance
Foes 349.20 Foes 3,461.00 Total For Gr 4 Field Trip & Presentation 122 3,850.22 Gr 4 Recreational Swimming 118 Carryover From Last Year 150es 33.00 Total For Gr 4 Recreational Swimming 118 1.58 Grants 132 Carryover From Last Year 161.91 Total For Grants 132 161.91 Total For Grants 129 Carryover From Last Year 129 Carryover Fro	Gr 4 Field Trip & Presentation 122	
Foes		
Total For Gr 4 Field Trip & Presentation 122 3,850.22 Gr 4 Recreational Swimming 118 Carryover From Last Year Fees 30.00 Total For Gr 4 Recreational Swimming 118 1.58 Grants 132 Carryover From Last Year 161.91 Total For Grants 132 161.91 Jump Rope For Heart 129 895.56 Total For Jump Rope For Heart 129 895.56 Kanga Pouches 101 10 Carryover From Last Year Fees 240.00 Fees 240.00 Related Use of Funds 101 402.76 Library 127 Carryover From Last Year Fees 229.53 Gifts and Donations 229.53 Gifts and Donations 1.200.00 Related Use of Funds 1.1,200.00 Goldated Use of Funds 1.1,951.71 Total For Library 127 671.75		
Gr 4 Recreational Swimming 118 Carryover From Last Year Fees 33.00 Total For Gr 4 Recreational Swimming 118 1.58 Grants 132 Carryover From Last Year 161.91 Total For Jump Rope For Heart 129 Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 885.56 Kanga Pouches 101 772.29 782.29 Fees 240.00 782.29 787.53 Total For Kanga Pouches 101 402.76 Library 127 293.33 789.33 Fees 289.33 7		
Carryover From Last Year Frees 3.3.00 Total For Gr 4 Recreational Swimming 118 158 Grants 132 161.91 Total For Grants 132 161.91 Jump Rope For Heart 129 129 127 129 Carryover From Last Year 720.29 Foes 240.00 Related Use of Funds 101 129 Carryover From Last Year 720.29 Foes 240.00 Related Use of Funds 101 129 Carryover From Last Year 720.29 Foes 240.00 Related Use of Funds 101 129 Carryover From Last Year 720.29 Foes 240.00 Related Use of Funds 101 129 Carryover From Last Year 720.29 Foes 240.00 Carryover From Last Year 720.29 Foes 240.00 Carryover From Last Year 720.29 Foes 720.29 Carryover From Last Year 720.20 Carryover From Last Year	Total For Gr 4 Field Trip & Presentation 122	3,850.22
Total For Gr 4 Recreational Swimming 118 1.58	Gr 4 Recreational Swimming 118	
Total For Gr 4 Recreational Swimming 118 1.58 Grants 132 Carryover From Last Year 161.91 Total For Grants 132 161.91 Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 895.56 Kanga Pouches 101 720.29 Caryover From Last Year 720.29 Fees 240.00 Related Use of Funds 250.55 Total For Kanga Pouches 101 402.76 Library 127 293.93 Caryover From Last Year 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 Library Bags 102	Carryover From Last Year	-31.42
Total For Gr 4 Recreational Swimming 118 1.58	Fees	
Carryover From Last Year 161.91 Total For Grants 132 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 Fees 240.00 Related Use of Funds 557.53 Total For Kanga Pouches 101 402.76 Library 127 Carryover From Last Year Fees 293.93 293.93 Fees 295.53 295.53 Gifts and Donations Related Use of Funds 120.00 1,051.71 Total For Library 127 671.75 Library Bags 102 102	Total For Gr 4 Recreational Swimming 118	
Total For Grants 132 161.91 Jump Rope For Heart 129 895.56 Total For Jump Rope For Heart 129 895.56 Kanga Pouches 101 Carryover From Last Year 720.29 Fees 240.00 Related Use of Funds 101 402.76 Library 127 720.29 Gifts and Donations 293.93 Fees 293.93 Gifts and Donations 1,200.00 Related Use of Funds 1,200.00	Grants 132	
Jump Rope For Heart 129 Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 Kanga Pouches 101 Carryover From Last Year Fees 240.00 Related Use of Funds 255.53 Total For Kanga Pouches 101 402.76 Library 127 293.93 129.93 Carryover From Last Year Fees 293.93 120.00 1,200.00 Related Use of Funds 1,200.00 1,200.00 1,200.00 Related Use of Funds 1,201.71 1,201.71 1,201.71 Total For Library 127 671.75 1,201.71 Library Bags 102 102 102	Carryover From Last Year	161.91
Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 Kanga Pouches 101 Carryover From Last Year Fees 720.29 Related Use of Funds -567.53 Total For Kanga Pouches 101 402.76 Library 127 293.93 Fees Gifts and Donations Fees Gifts and Donations Related Use of Funds 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102	Total For Grants 132	
Carryover From Last Year 895.56 Total For Jump Rope For Heart 129 Kanga Pouches 101 Carryover From Last Year 720.29 Fees 240.00 Related Use of Funds -557.53 Total For Kanga Pouches 101 402.76 Library 127 293.93 Fees 293.93 295.93 Gifts and Donations 29.05.03 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102	Jump Rope For Heart 129	
Total For Jump Rope For Heart 129 895.56 Kanga Pouches 101 Carryover From Last Year 720.29 Fees 240.00 Related Use of Funds -557.53 Total For Kanga Pouches 101 402.76 Library 127 Carryover From Last Year 929.39 Gifts and Donations 929.39 Related Use of Funds 1,200.00 Rel		895.56
Kanga Pouches 101 Carryover From Last Year Fees 720.29 Fees 240.00 Related Use of Funds -557.53 Total For Kanga Pouches 101 402.76 Library 127 Carryover From Last Year Fees 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102		
Carryover From Last Year 720.29 Fees 240.00 Related Use of Funds -557.53 Total For Kanga Pouches 101 Library 127 Carryover From Last Year 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102	Total For Jump Rope For Heart 129	895.56
Fees 240.00 Related Use of Funds -557.53 Total For Kanga Pouches 101 402.76 Library 127 Carryover From Last Year Fees 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102	Kanga Pouches 101	
Related Use of Funds -557.53 Total For Kanga Pouches 101 402.76 Library 127 Carryover From Last Year Fees 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 671.75 Library Bags 102	Carryover From Last Year	720.29
Total For Kanga Pouches 101 402.76 Library 127 293.93 Fees 229.53 229.53 Gifts and Donations 1,200.00 Related Use of Funds 1,2051.71 Total For Library 127 671.75 Library Bags 102		
Library 127 Carryover From Last Year Fees 293.93 Fees 229.53 Gifts and Donations Related Use of Funds 1,200.00 Total For Library 127 Library Bags 102	Nelated Use of Fullus	
Carryover From Last Year 293.93 Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 Library Bags 102	Total For Kanga Pouches 101	402.76
Fees 229.53 Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 Library Bags 102	Library 127	
Gifts and Donations 1,200.00 Related Use of Funds -1,051.71 Total For Library 127 Library Bags 102	Carryover From Last Year	
Contract		
Library Bags 102		
Library Bags 102	Total Far Library 197	 674.7E
	Total For Library 127	6/1./5
Carryover From Last Year -66.62	Library Bags 102	
	Carryover From Last Year	
Fees 163.00	Fees	
Total For Library Bags 102 96.38	Total For Library Bags 102	

Date: 10-Jan-2023 12:47

Elk Island Catholic Schools

Page: 3

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-December 31, 2022

ST. JOHN 23

Psc General 1	42
Carryover From Last Year Fundraising Other Sales Related Use of Funds	
Total For Psc General	142
Psc Hot Lunch Program	146
Carryover From Last Year	
Total For Psc Hot Lunch Program	146
Psc Milk Program	147
Carryover From Last Year	
Total For Psc Milk Program	147
Recorders 12	23
Carryover From Last Year Fees	
Total For Recorders	123
School Food Bank	130
Carryover From Last Year Fees Related Use of Funds	
Total For School Food Bank	130
Social Justice Projects	137
Carryover From Last Year Fundraising	
Total For Social Justice Projects	137
Student Leadership	199
Carryover From Last Year Fees	
Total For Student Leadership	199
Student Planner	103

Date: 10-Jan-2023 12:47

Elk Island Catholic Schools

Page: 4

8.50

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-December 31, 2022

ST. JOHN 23

Fees

Carryover From Last Year Fees	
Total For Student Planner	103
Td Foe Grant	138
Carryover From Last Year	
Total For Td Foe Grant	138
Terry Fox	136
Fundraising	
Total For Terry Fox	136
Z. Classroom Supplies	s 113
Fees	
Total For Z. Classroom Suppl	lies 113
Z. Consumable Workb	ooks 104
Fees	
Total For Z. Consumable Wo	rkbooks 104
Z. District Material Fee	es 200
Fees	
Total For Z. District Material F	Fees 200
Z. Gr 3 Evidence Of Le	earning 111
Fees	
Total For Z. Gr 3 Evidence Of	Learning 111
Z. Gr 3 Projects	125
Fees	
Total For Z. Gr 3 Projects	125
Z. Gr 3 Recreational S	wimming 117

Date: 10-Jan-2023 12:47 Elk Island Catholic Schools Page: 5

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-December 31, 2022

ST. JOHN 23

Total For ST. JOHN 23

	Balance
Total For Z. Gr 3 Recreational Swimming 117	8.50
Z. Gr 4 Evidence Of Learning 112	
Carryover From Last Year Fees	10.00 0.50
Total For Z. Gr 4 Evidence Of Learning 112	10.50
Z. Noon Hour Supervision 131	
Fees	55.00
Total For Z. Noon Hour Supervision 131	55.00

49,161.80