

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

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

Carryover From Last Year	42.40
Fees	4,869.00
Related Use of Funds	-835.94
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Total For Ecs Field Trips & Presentation 107	4,075.46

**Enhanced Art Supplies 148**

Carryover From Last Year	33.57
Fees	2,383.00
Related Use of Funds	-142.69
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Total For Enhanced Art Supplies 148	2,273.88

**Foster Children Sponsorship 128**

Carryover From Last Year	763.63
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Total For Foster Children Sponsorship 128	763.63

**General 100**

Carryover From Last Year	2,635.04
Fees	149.00
Other Sales	105.81
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Total For General 100	2,889.85

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	50.00
Fees	3,240.00
Related Use of Funds	-924.56
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Total For Gr 1 Field Trip & Presentation 119	2,365.44

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	-78.50
Fees	4,410.00
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Total For Gr 2 Field Trip & Presentation 120	4,331.50

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	93.25
Fees	2,863.50
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Total For Gr 3 Field Trip & Presentation 121	2,956.75

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**ST. JOHN 23**Balance**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year		389.22
Fees		3,461.00
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Total For Gr 4 Field Trip & Presentation 122		3,850.22

**Gr 4 Recreational Swimming 118**

Carryover From Last Year		-31.42
Fees		33.00
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Total For Gr 4 Recreational Swimming 118		1.58

**Grants 132**

Carryover From Last Year		161.91
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Total For Grants 132		161.91

**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		720.29
Fees		240.00
Related Use of Funds		-557.53
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Total For Kanga Pouches 101		402.76

**Library 127**

Carryover From Last Year		293.93
Fees		229.53
Gifts and Donations		1,200.00
Related Use of Funds		-1,051.71
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Total For Library 127		671.75

**Library Bags 102**

Carryover From Last Year		-66.62
Fees		163.00
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Total For Library Bags 102		96.38

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		<u>Balance</u>
<b>Psc General</b>	<b>142</b>	
Carryover From Last Year		5,642.64
Fundraising		21,524.84
Other Sales		100.00
Related Use of Funds		-18,618.71
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Total For Psc General	142	8,648.77
 <b>Psc Hot Lunch Program</b>	 <b>146</b>	
Carryover From Last Year		8,383.99
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Total For Psc Hot Lunch Program	146	8,383.99
 <b>Psc Milk Program</b>	 <b>147</b>	
Carryover From Last Year		400.00
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Total For Psc Milk Program	147	400.00
 <b>Recorders</b>	 <b>123</b>	
Carryover From Last Year		-70.34
Fees		99.00
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Total For Recorders	123	28.66
 <b>School Food Bank</b>	 <b>130</b>	
Carryover From Last Year		897.54
Fees		1,089.59
Related Use of Funds		-30.69
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Total For School Food Bank	130	1,956.44
 <b>Social Justice Projects</b>	 <b>137</b>	
Carryover From Last Year		20.00
Fundraising		2,292.80
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Total For Social Justice Projects	137	2,312.80
 <b>Student Leadership</b>	 <b>199</b>	
Carryover From Last Year		12.61
Fees		594.00
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Total For Student Leadership	199	606.61
 <b>Student Planner</b>	 <b>103</b>	

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		<u>Balance</u>
Carryover From Last Year		6.50
Fees		12.50
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Total For Student Planner	103	19.00
<b>Td Foe Grant</b>	<b>138</b>	
Carryover From Last Year		269.66
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Total For Td Foe Grant	138	269.66
<b>Terry Fox</b>	<b>136</b>	
Fundraising		595.95
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Total For Terry Fox	136	595.95
<b>Z. Classroom Supplies</b>	<b>113</b>	
Fees		12.25
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Total For Z. Classroom Supplies	113	12.25
<b>Z. Consumable Workbooks</b>	<b>104</b>	
Fees		50.00
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Total For Z. Consumable Workbooks	104	50.00
<b>Z. District Material Fees</b>	<b>200</b>	
Fees		50.00
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Total For Z. District Material Fees	200	50.00
<b>Z. Gr 3 Evidence Of Learning</b>	<b>111</b>	
Fees		4.00
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Total For Z. Gr 3 Evidence Of Learning	111	4.00
<b>Z. Gr 3 Projects</b>	<b>125</b>	
Fees		13.00
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Total For Z. Gr 3 Projects	125	13.00
<b>Z. Gr 3 Recreational Swimming</b>	<b>117</b>	
Fees		8.50

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	<u>Balance</u> -----
Total For Z. Gr 3 Recreational Swimming 117	8.50
<b>Z. Gr 4 Evidence Of Learning 112</b>	
Carryover From Last Year	10.00
Fees	0.50
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Total For Z. Gr 4 Evidence Of Learning 112	10.50
<b>Z. Noon Hour Supervision 131</b>	
Fees	55.00
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Total For Z. Noon Hour Supervision 131	55.00
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Total For ST. JOHN 23	49,161.80