

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2022 - March 31, 2023

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

Carryover From Last Year	42.40
Fees	5,759.75
Related Use of Funds	-2,453.80

Total For Ecs Field Trips & Presentation 107	3,348.35

Enhanced Art Supplies 148

Carryover From Last Year	33.57
Fees	2,848.00
Related Use of Funds	-526.33

Total For Enhanced Art Supplies 148	2,355.24

Foster Children Sponsorship 128

Carryover From Last Year	763.63
Related Use of Funds	-1,008.00

Total For Foster Children Sponsorship 128	-244.37

General 100

	1,250.00
Carryover From Last Year	2,635.04
Fees	29.00
Other Sales	105.81
Related Use of Funds	-330.20

Total For General 100	3,689.65

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	50.00
Fees	3,995.00
Related Use of Funds	-1,290.83

Total For Gr 1 Field Trip & Presentation 119	2,754.17

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	-78.50
Fees	5,731.00
Related Use of Funds	-3,297.61

Total For Gr 2 Field Trip & Presentation 120	2,354.89

Gr 3 Field Trip & Presentation 121

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Carryover From Last Year	93.25
Fees	3,463.50
Related Use of Funds	-1,374.64

Total For Gr 3 Field Trip & Presentation 121	2,182.11

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	389.22
Fees	3,771.00
Related Use of Funds	-1,673.99

Total For Gr 4 Field Trip & Presentation 122	2,486.23

Gr 4 Recreational Swimming 118

Carryover From Last Year	-31.42
Fees	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

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	720.29
Fees	360.00
Related Use of Funds	-557.53

Total For Kanga Pouches 101	522.76

Library 127

	500.00
Carryover From Last Year	293.93
Fees	229.53
Gifts and Donations	1,200.00
Related Use of Funds	-1,521.25

Total For Library 127	702.21

Library Bags 102

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		<u>Balance</u>
Carryover From Last Year		-66.62
Fees		195.00

Total For Library Bags	102	128.38
Psc General	142	
Carryover From Last Year		6,233.99
Fundraising		5,642.64
Other Sales		22,154.84
Related Use of Funds		100.00
		-20,268.52

Total For Psc General	142	13,862.95
Psc Hot Lunch Program	146	
Carryover From Last Year		-7,983.99
		8,383.99

Total For Psc Hot Lunch Program	146	400.00
Psc Milk Program	147	
Carryover From Last Year		400.00

Total For Psc Milk Program	147	400.00
Recorders	123	
Carryover From Last Year		-70.34
Fees		99.00

Total For Recorders	123	28.66
School Food Bank	130	
Carryover From Last Year		897.54
Fees		1,089.59
Related Use of Funds		-30.69

Total For School Food Bank	130	1,956.44
Social Justice Projects	137	
Carryover From Last Year		20.00
Fundraising		2,292.80
Related Use of Funds		-2,292.80

Total For Social Justice Projects	137	20.00

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Student Leadership	199	
Carryover From Last Year		12.61
Fees		640.00
Related Use of Funds		-573.02

Total For Student Leadership	199	79.59
Student Planner	103	
Carryover From Last Year		6.50
Fees		12.50

Total For Student Planner	103	19.00
Td Foe Grant	138	
Carryover From Last Year		269.66

Total For Td Foe Grant	138	269.66
Terry Fox	136	
Fundraising		595.95
Related Use of Funds		-595.95

Total For Terry Fox	136	0.00
Z. Classroom Supplies	113	
Fees		12.25

Total For Z. Classroom Supplies	113	12.25
Z. Consumable Workbooks	104	
Fees		50.00

Total For Z. Consumable Workbooks	104	50.00
Z. District Material Fees	200	
Fees		50.00

Total For Z. District Material Fees	200	50.00
Z. Gr 3 Evidence Of Learning	111	
Fees		4.00

Total For Z. Gr 3 Evidence Of Learning	111	4.00

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		<u>Balance</u>
Z. Gr 3 Projects	125	
Fees		13.00

Total For Z. Gr 3 Projects	125	13.00
 Z. Gr 3 Recreational Swimming	 117	
Fees		8.50

Total For Z. Gr 3 Recreational Swimming	117	8.50
 Z. Gr 4 Evidence Of Learning	 112	
Carryover From Last Year		10.00
Fees		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
 Z. Psc Health And Wellness	 140	
Fundraising		761.83

Total For Z. Psc Health And Wellness	140	761.83

Total For ST. JOHN 23		39,340.05