

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

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

Carryover From Last Year		42.40
Fees		6,324.75
Related Use of Funds		-5,459.02

Total For Ecs Field Trips & Presentation 107		908.13

Ecs T-Shirts 115

Fees		561.00
Related Use of Funds		-534.77

Total For Ecs T-Shirts	115	26.23

Enhanced Art Supplies 148

Carryover From Last Year		33.57
Fees		3,216.00
Related Use of Funds		-3,319.07

Total For Enhanced Art Supplies	148	-69.50

Foster Children Sponsorship 128

		572.30
Carryover From Last Year		763.63
Related Use of Funds		-1,008.00

Total For Foster Children Sponsorship	128	327.93

General 100

		2,483.55
Carryover From Last Year		2,635.04
Fees		113.61
Gifts and Donations		600.00
Other Sales		635.93
Related Use of Funds		-1,447.80

Total For General	100	5,020.33

Gr 1 Field Trip & Presentation 119

Carryover From Last Year		50.00
Fees		4,475.00
Related Use of Funds		-4,732.59

Total For Gr 1 Field Trip & Presentation 119		-207.59

Gr 2 Field Trip & Presentation 120

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	<u>Balance</u>
Carryover From Last Year	-78.50
Fees	7,008.00
Related Use of Funds	-6,676.83

Total For Gr 2 Field Trip & Presentation 120	252.67

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	93.25
Fees	4,582.00
Related Use of Funds	-4,960.70

Total For Gr 3 Field Trip & Presentation 121	-285.45

Gr 4 Field Trip & Presentation 122

	-175.00
Carryover From Last Year	389.22
Fees	4,845.00
Related Use of Funds	-4,745.62

Total For Gr 4 Field Trip & Presentation 122	313.60

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	452.00
Related Use of Funds	-1,141.74

Total For Kanga Pouches 101	30.55

Library 127

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		<u>Balance</u>
		500.00
Carryover From Last Year		293.93
Fees		3,066.58
Gifts and Donations		1,200.00
Related Use of Funds		-4,662.34

Total For Library	127	398.17
Library Bags	102	
Carryover From Last Year		-66.62
Fees		222.00

Total For Library Bags	102	155.38
Psc General	142	
		5,206.49
Carryover From Last Year		5,642.64
Fundraising		24,036.37
Other Sales		3,240.00
Related Use of Funds		-32,394.50

Total For Psc General	142	5,731.00
Psc Hot Lunch Program	146	
		-7,983.99
Carryover From Last Year		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		309.00
Related Use of Funds		-301.04

Total For Recorders	123	-62.38
School Food Bank	130	
Carryover From Last Year		897.54
Fees		1,089.59
Related Use of Funds		-267.77

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		<u>Balance</u>

Total For School Food Bank	130	1,719.36
Social Justice Projects	137	
		-572.30
Carryover From Last Year		20.00
Fundraising		4,712.90
Related Use of Funds		-4,140.60

Total For Social Justice Projects	137	20.00
Student Leadership	199	
		12.61
Carryover From Last Year		680.00
Fees		-573.02
Related Use of Funds		-----
Total For Student Leadership	199	119.59
Student Planner	103	
		6.50
Carryover From Last Year		12.50
Fees		-----
Total For Student Planner	103	19.00
Td Foe Grant	138	
		269.66
Carryover From Last Year		-----
Total For Td Foe Grant	138	269.66
Terry Fox	136	
		595.95
Fundraising		-595.95
Related Use of Funds		-----
Total For Terry Fox	136	0.00
Z. Classroom Supplies	113	
		-12.25
Fees		12.25

Total For Z. Classroom Supplies	113	0.00
Z. Consumable Workbooks	104	
		-50.00
Fees		50.00

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		<u>Balance</u>
Total For Z. Consumable Workbooks	104	0.00
Z. District Material Fees	200	
		-50.00
Fees		50.00

Total For Z. District Material Fees	200	0.00
Z. Gr 3 Evidence Of Learning	111	
		-4.00
Fees		4.00

Total For Z. Gr 3 Evidence Of Learning	111	0.00
Z. Gr 3 Projects	125	
		-13.00
Fees		13.00

Total For Z. Gr 3 Projects	125	0.00
Z. Gr 3 Recreational Swimming	117	
		-11.30
Fees		11.30

Total For Z. Gr 3 Recreational Swimming	117	0.00
Z. Gr 4 Evidence Of Learning	112	
		-10.50
Carryover From Last Year		10.00
Fees		0.50

Total For Z. Gr 4 Evidence Of Learning	112	0.00
Z. Noon Hour Supervision	131	
		-55.00
Fees		55.00

Total For Z. Noon Hour Supervision	131	0.00

Total For ST. JOHN 23		16,545.73