

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to November 30, 2023

ST. JOHN 23

		<u>Balance</u>
Enh. Art - Cultural	148	
Carryover From Last Year		-39.50
Fees		952.00

Total For Enh. Art - Cultural	148	912.50
 Foster Children Sponsorship	 128	
Carryover From Last Year		956.20

Total For Foster Children Sponsorship	128	956.20
 General	 100	
		630.00
Carryover From Last Year		6,147.03
Related Use of Funds		-670.56

Total For General	100	6,106.47
 Gr. 1 Activities	 119	
Carryover From Last Year		32.41
Fees		4,673.00
Related Use of Funds		-254.00

Total For Gr. 1 Activities	119	4,451.41
 Gr. 1 Enh. Art Supplies	 109	
Fees		340.00

Total For Gr. 1 Enh. Art Supplies	109	340.00
 Gr. 2 Activities	 120	
Fees		3,858.00

Total For Gr. 2 Activities	120	3,858.00
 Gr. 2 Enh. Art Supplies	 110	
Fees		330.00
Related Use of Funds		-48.97

Total For Gr. 2 Enh. Art Supplies	110	281.03
 Gr. 3 Activities	 121	

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Carryover From Last Year		-27.48
Fees		4,470.00

Total For Gr. 3 Activities	121	4,442.52
Gr. 3 Enh. Art Supplies	111	
Fees		310.00

Total For Gr. 3 Enh. Art Supplies	111	310.00
Gr. 4 Activities	122	
Fees		3,979.95
Related Use of Funds		-451.62

Total For Gr. 4 Activities	122	3,528.33
Gr. 4 Enh. Art Supplies	112	
Fees		300.00

Total For Gr. 4 Enh. Art Supplies	112	300.00
Gr. K Activities	107	
Carryover From Last Year		114.13
Fees		5,302.00

Total For Gr. K Activities	107	5,416.13
Gr. K Enh. Art Supplies	133	
Fees		390.00

Total For Gr. K Enh. Art Supplies	133	390.00
Gr. K T-Shirts	115	
Carryover From Last Year		26.23

Total For Gr. K T-Shirts	115	26.23
Jump Rope For Heart	129	
Carryover From Last Year		895.56

Total For Jump Rope For Heart	129	895.56
Kanga Pouches	101	

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Carryover From Last Year		-659.45
Fees		480.00

Total For Kanga Pouches	101	-179.45

Library 127

Carryover From Last Year		645.49
Fees		1,804.64
Related Use of Funds		-40.13

Total For Library	127	2,410.00

Library Bags 102

Fees		203.00

Total For Library Bags	102	203.00

Psc General 142

		170.00
Carryover From Last Year		5,381.00
Fundraising		19,790.16
Other Sales		80.00
Related Use of Funds		-517.24

Total For Psc General	142	24,903.92

Recorders 123

Carryover From Last Year		-44.88
Fees		61.25

Total For Recorders	123	16.37

School Food Bank 130

Carryover From Last Year		1,719.36
Fees		1,119.04
Related Use of Funds		-889.18

Total For School Food Bank	130	1,949.22

Student Leadership 199

Carryover From Last Year		119.59
Fees		680.00

Total For Student Leadership	199	799.59

Terry Fox 136

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			<u>Balance</u>
Fundraising			545.00

Total For Terry Fox	136		545.00
Z. Psc Hot Lunch Program	146		
			-400.00
Carryover From Last Year			400.00

Total For Z. Psc Hot Lunch Program	146		0.00
Z. Psc Milk Program	147		
			-400.00
Carryover From Last Year			400.00

Total For Z. Psc Milk Program	147		0.00

Total For ST. JOHN 23			62,862.03