

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - May 31, 2020

## ST. JOHN 23

		<u>Balance</u>
<b>Classroom Supplies</b>	<b>113</b>	
Carryover From Last Year		2.25
		-----
Total For Classroom Supplies	113	2.25
<b>Consumable Workbooks</b>	<b>104</b>	
Carryover From Last Year		35.00
		-----
Total For Consumable Workbooks	104	35.00
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
		-----
Total For District Material Fees	200	50.00
<b>Ecs Cooking Fees</b>	<b>108</b>	
Carryover From Last Year		8.00
		-----
Total For Ecs Cooking Fees	108	8.00
<b>Ecs Evidence Of Learning</b>	<b>133</b>	
Carryover From Last Year		121.52
		-----
Total For Ecs Evidence Of Learning	133	121.52
<b>Ecs Field Trips &amp; Presentation 107</b>		
Carryover From Last Year		279.72
Fees		2,174.61
Related Use of Funds		-2,778.13
		-----
Total For Ecs Field Trips & Presentation 107		-323.80
<b>Enhanced Art Supplies</b>	<b>148</b>	
Carryover From Last Year		20.00
		-----
Total For Enhanced Art Supplies	148	20.00
<b>Foster Children Sponsorship</b>	<b>128</b>	
Fundraising		544.00
Related Use of Funds		-888.00
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Total For Foster Children Sponsorship	128	-344.00

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		<u>Balance</u>
<b>General</b>	<b>100</b>	
Carryover From Last Year		266.09
Fees		200.83
Other Sales		1,922.85
Related Use of Funds		-2,070.52
		-----
Total For General	100	319.25
 <b>Gr 1 Evidence Of Learning</b>	 <b>109</b>	
Carryover From Last Year		4.00
		-----
Total For Gr 1 Evidence Of Learning	109	4.00
 <b>Gr 1 Field Trip &amp; Presentation 119</b>		
Carryover From Last Year		543.06
Fees		1,696.92
Related Use of Funds		-1,955.13
		-----
Total For Gr 1 Field Trip & Presentation 119		284.85
 <b>Gr 2 Field Trip &amp; Presentation 120</b>		
Carryover From Last Year		433.92
Fees		2,014.34
Related Use of Funds		-1,742.33
		-----
Total For Gr 2 Field Trip & Presentation 120		705.93
 <b>Gr 3 Field Trip &amp; Presentation 121</b>		
Carryover From Last Year		195.08
Fees		2,234.25
Related Use of Funds		-1,923.12
		-----
Total For Gr 3 Field Trip & Presentation 121		506.21
 <b>Gr 3 Recreational Swimming</b>	 <b>117</b>	
Carryover From Last Year		123.93
Fees		28.00
		-----
Total For Gr 3 Recreational Swimming	117	151.93
 <b>Gr 4 Field Trip &amp; Presentation 122</b>		
Carryover From Last Year		184.34
Fees		4,514.02
Related Use of Funds		-3,827.48

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Total For Gr 4 Field Trip & Presentation	122	870.88
<b>Gr 4 Recreational Swimming</b>	<b>118</b>	
Carryover From Last Year		24.45
Fees		6.00
		-----
Total For Gr 4 Recreational Swimming	118	30.45
<b>Headphones General</b>	<b>114</b>	
Carryover From Last Year		2.25
		-----
Total For Headphones General	114	2.25
<b>Jump Rope For Heart</b>	<b>129</b>	
Carryover From Last Year		314.16
Fees		581.40
		-----
Total For Jump Rope For Heart	129	895.56
<b>Kanga Pouches</b>	<b>101</b>	
Carryover From Last Year		-320.64
Fees		660.00
		-----
Total For Kanga Pouches	101	339.36
<b>Library</b>	<b>127</b>	
Carryover From Last Year		341.02
Fees		10.95
		-----
Total For Library	127	351.97
<b>Library Bags</b>	<b>102</b>	
Carryover From Last Year		5.00
Related Use of Funds		-267.04
		-----
Total For Library Bags	102	-262.04
<b>Lunch Program</b>	<b>130</b>	
Carryover From Last Year		332.57
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Total For Lunch Program	130	332.57
<b>My Writing Book</b>	<b>134</b>	

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		<u>Balance</u>
Carryover From Last Year		2.00
		-----
Total For My Writing Book	134	2.00
<b>Noon Hour Supervision</b>	<b>131</b>	
Carryover From Last Year		165.00
		-----
Total For Noon Hour Supervision	131	165.00
<b>Outdoor Learning Commons Tdfef 138</b>		
Carryover From Last Year		217.65
		-----
Total For Outdoor Learning Commons Tdfef 138		217.65
<b>Psc Community Relations</b>	<b>142</b>	
Carryover From Last Year		3,766.51
Fundraising		7,643.79
Related Use of Funds		-6,810.55
		-----
Total For Psc Community Relations	142	4,599.75
<b>Psc Cultural Events &amp; Music</b>	<b>139</b>	
Carryover From Last Year		2,680.11
Related Use of Funds		-765.20
		-----
Total For Psc Cultural Events & Music	139	1,914.91
<b>Psc Health And Wellness</b>	<b>140</b>	
Carryover From Last Year		1,941.11
		-----
Total For Psc Health And Wellness	140	1,941.11
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,430.41
Other Sales		8,408.50
Related Use of Funds		-7,008.96
		-----
Total For Psc Hot Lunch Program	146	6,829.95
<b>Psc Literacy &amp; Library</b>	<b>143</b>	
Carryover From Last Year		-141.55
		-----
Total For Psc Literacy & Library	143	-141.55

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		<u>Balance</u>
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,188.89
Other Sales		3,100.09
Related Use of Funds		-2,153.34
		-----
Total For Psc Milk Program	147	3,135.64
<b>Psc Technology</b>	<b>141</b>	
Carryover From Last Year		16.37
		-----
Total For Psc Technology	141	16.37
<b>Recorders</b>	<b>123</b>	
		-331.62
Fees		308.00
		-----
Total For Recorders	123	-23.62
<b>Social Justice Projects</b>	<b>137</b>	
Fundraising		486.40
Related Use of Funds		-486.40
		-----
Total For Social Justice Projects	137	0.00
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		-190.45
		-----
Total For Student Leadership	199	-190.45
<b>Student Planner</b>	<b>103</b>	
Carryover From Last Year		32.50
Related Use of Funds		-1,710.44
		-----
Total For Student Planner	103	-1,677.94
<b>Terry Fox</b>	<b>136</b>	
Fundraising		453.00
		-----
Total For Terry Fox	136	453.00
		-----
Total For ST. JOHN 23		21,343.96