

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2020 - January 31, 2021

ST. JOHN 23

		<u>Balance</u>
Classroom Supplies	113	
Fees		2.25

Total For Classroom Supplies	113	2.25
Consumable Workbooks	104	
Fees		35.00

Total For Consumable Workbooks	104	35.00
District Material Fees	200	
Fees		50.00

Total For District Material Fees	200	50.00
Ecs Field Trips & Presentation	107	
Carryover From Last Year		17.22
Fees		320.62

Total For Ecs Field Trips & Presentation	107	337.84
Enhanced Art Supplies	148	
Fees		845.00
Related Use of Funds		-110.69

Total For Enhanced Art Supplies	148	734.31
Foster Children Sponsorship	128	
Carryover From Last Year		7.00
Other Sales		572.50
Related Use of Funds		-888.00

Total For Foster Children Sponsorship	128	-308.50
General	100	
Carryover From Last Year		922.65
Fees		-52.16
Other Sales		245.55

Total For General	100	1,116.04
Gr 1 Field Trip & Presentation	119	

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Carryover From Last Year	49.18
Total For Gr 1 Field Trip & Presentation 119	49.18
 Gr 2 Field Trip & Presentation 120	
Carryover From Last Year	95.68
Fees	214.41
Total For Gr 2 Field Trip & Presentation 120	310.09
 Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	52.46
Fees	216.50
Total For Gr 3 Field Trip & Presentation 121	268.96
 Gr 3 Recreational Swimming 117	
Fees	14.00
Total For Gr 3 Recreational Swimming 117	14.00
 Gr 4 Field Trip & Presentation 122	
Carryover From Last Year	27.71
Fees	91.50
Total For Gr 4 Field Trip & Presentation 122	119.21
 Grants 132	
Other Sales	1,000.00
Total For Grants 132	1,000.00
 Headphones General 114	
Fees	2.25
Total For Headphones General 114	2.25
 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		387.36
Fees		69.00

Total For Kanga Pouches	101	456.36
Library	127	
Carryover From Last Year		105.73
Fees		708.00
Related Use of Funds		-708.00

Total For Library	127	105.73
Library Bags	102	
Fees		174.00
Related Use of Funds		-182.70

Total For Library Bags	102	-8.70
My Writing Book	134	
Fees		2.00

Total For My Writing Book	134	2.00
Noon Hour Supervision	131	
Fees		55.00

Total For Noon Hour Supervision	131	55.00
Psc Community Relations	142	
Carryover From Last Year		2,298.74
Other Sales		60.00
Related Use of Funds		-633.98

Total For Psc Community Relations	142	1,724.76
Psc Cultural Events & Music	139	
Carryover From Last Year		1,914.91

Total For Psc Cultural Events & Music	139	1,914.91
Psc Health And Wellness	140	
Carryover From Last Year		1,941.11

Total For Psc Health And Wellness	140	1,941.11

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Psc Hot Lunch Program	146	
Carryover From Last Year		6,829.95

Total For Psc Hot Lunch Program	146	6,829.95
Psc Literacy & Library	143	
Carryover From Last Year		-141.55

Total For Psc Literacy & Library	143	-141.55
Psc Milk Program	147	
Carryover From Last Year		3,409.44

Total For Psc Milk Program	147	3,409.44
Psc Technology	141	
Carryover From Last Year		16.37

Total For Psc Technology	141	16.37
Recorders	123	
Fees		14.00

Total For Recorders	123	14.00
School Food Bank	130	
Carryover From Last Year		-38.21
Fees		2,000.00
Related Use of Funds		-1,146.91

Total For School Food Bank	130	814.88
Social Justice Projects	137	
Fundraising		597.35
Related Use of Funds		-597.35

Total For Social Justice Projects	137	0.00
Student Leadership	199	
Fees		190.00
Related Use of Funds		-673.61

Total For Student Leadership	199	-483.61

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		<u>Balance</u>
Student Planner	103	
Fees		6.50

Total For Student Planner	103	6.50
Td Foe Grant	138	
Carryover From Last Year		269.66

Total For Td Foe Grant	138	269.66
Terry Fox	136	
Fundraising		265.70
Related Use of Funds		-265.70

Total For Terry Fox	136	0.00

Total For ST. JOHN 23		21,553.00