

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST. JOHN 23

Balance**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	880.00
Related Use of Funds	-336.21

Total For Enhanced Art Supplies 148	543.79

Foster Children Sponsorship 128

Carryover From Last Year	7.00
Fundraising	34.00
Other Sales	572.50
Related Use of Funds	-1,415.30

Total For Foster Children Sponsorship 128	-801.80

General 100

	160.50
Carryover From Last Year	922.65
Fees	-51.16
Other Sales	245.55

Total For General 100	1,277.54

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	49.18
Fees	6.25

Total For Gr 1 Field Trip & Presentation 119	55.43

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

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

ST. JOHN 23

	Balance
Total For Gr 3 Field Trip & Presentation 121	268.96

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	27.71
Fees	189.50

Total For Gr 4 Field Trip & Presentation 122	217.21

Gr 4 Recreational Swimming 118

Fees	4.00

Total For Gr 4 Recreational Swimming 118	4.00

Grants 132

Other Sales	1,000.00
Related Use of Funds	-2,000.00

Total For Grants 132	-1,000.00

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	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	184.00
Related Use of Funds	-182.70

Total For Library Bags 102	1.30

Psc Community Relations 142

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST. JOHN 23

		<u>Balance</u>
		-500.00
Carryover From Last Year		2,298.74
Fundraising		1,987.46
Other Sales		60.00
Related Use of Funds		-2,924.17

Total For Psc Community Relations	142	922.03
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
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 Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST. JOHN 23

		<u>Balance</u>
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		195.00
Related Use of Funds		-673.61

Total For Student Leadership	199	-478.61
Student Planner	103	
Fees		12.50

Total For Student Planner	103	12.50
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
Z. Classroom Supplies	113	
Fees		-2.25
		6.75

Total For Z. Classroom Supplies	113	4.50
Z. Consumable Workbooks	104	
		-35.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST. JOHN 23

			<u>Balance</u>
Fees			60.00

Total For Z. Consumable Workbooks	104		25.00
Z. District Material Fees	200		
			-50.00
Fees			50.00

Total For Z. District Material Fees	200		0.00
Z. Gr 3 Recreational Swimming	117		
			-14.00
Fees			14.00

Total For Z. Gr 3 Recreational Swimming	117		0.00
Z. Gr 4 Evidence Of Learning	112		
Fees			9.50

Total For Z. Gr 4 Evidence Of Learning	112		9.50
Z. Headphones General	114		
			-2.25
Fees			2.25

Total For Z. Headphones General	114		0.00
Z. My Writing Book	134		
			-2.00
Fees			2.00

Total For Z. My Writing Book	134		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			18,235.70