

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2020 - May 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		890.00
Related Use of Funds		-336.21
		-----
Total For Enhanced Art Supplies 148		553.79

**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
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Total For Gr 3 Field Trip & Presentation	121	268.96
 <b>Gr 4 Field Trip &amp; Presentation 122</b>		
Carryover From Last Year		27.71
Fees		189.50
		-----
Total For Gr 4 Field Trip & Presentation	122	217.21
 <b>Gr 4 Recreational Swimming 118</b>		
Fees		4.00
		-----
Total For Gr 4 Recreational Swimming	118	4.00
 <b>Grants 132</b>		
Other Sales		1,000.00
Related Use of Funds		-2,000.00
		-----
Total For Grants	132	-1,000.00
 <b>Jump Rope For Heart 129</b>		
Carryover From Last Year		895.56
		-----
Total For Jump Rope For Heart	129	895.56
 <b>Kanga Pouches 101</b>		
Carryover From Last Year		387.36
Fees		69.00
		-----
Total For Kanga Pouches	101	456.36
 <b>Library 127</b>		
Carryover From Last Year		105.73
Fees		708.00
Related Use of Funds		-708.00
		-----
Total For Library	127	105.73
 <b>Library Bags 102</b>		
Fees		186.00
Related Use of Funds		-182.70
		-----
Total For Library Bags	102	3.30
 <b>Psc Community Relations 142</b>		

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		-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
<b>Psc Cultural Events &amp; Music</b>	<b>139</b>	
Carryover From Last Year		1,914.91
		-----
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		6,829.95
		-----
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
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		3,409.44
		-----
Total For Psc Milk Program	147	3,409.44
<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>	
Fees		14.00
		-----
Total For Recorders	123	14.00

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<b>School Food Bank</b>	<b>130</b>	
Carryover From Last Year		-38.21
Fees		2,000.00
Related Use of Funds		-1,206.94
		-----
Total For School Food Bank	130	754.85
<b>Social Justice Projects</b>	<b>137</b>	
Fundraising		617.35
Related Use of Funds		-597.35
		-----
Total For Social Justice Projects	137	20.00
<b>Student Leadership</b>	<b>199</b>	
Fees		200.00
Related Use of Funds		-673.61
		-----
Total For Student Leadership	199	-473.61
<b>Student Planner</b>	<b>103</b>	
Fees		12.50
		-----
Total For Student Planner	103	12.50
<b>Td Foe Grant</b>	<b>138</b>	
Carryover From Last Year		269.66
		-----
Total For Td Foe Grant	138	269.66
<b>Terry Fox</b>	<b>136</b>	
Fundraising		265.70
Related Use of Funds		-265.70
		-----
Total For Terry Fox	136	0.00
<b>Z. Classroom Supplies</b>	<b>113</b>	
Fees		-2.25
		6.75
		-----
Total For Z. Classroom Supplies	113	4.50
<b>Z. Consumable Workbooks</b>	<b>104</b>	
		-35.00

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		<u>Balance</u>
Fees		60.00
		-----
Total For Z. Consumable Workbooks	104	25.00
<b>Z. District Material Fees</b>	<b>200</b>	
		-50.00
Fees		50.00
		-----
Total For Z. District Material Fees	200	0.00
<b>Z. Gr 3 Recreational Swimming</b>	<b>117</b>	
		-14.00
Fees		14.00
		-----
Total For Z. Gr 3 Recreational Swimming	117	0.00
<b>Z. Gr 4 Evidence Of Learning</b>	<b>112</b>	
		9.50
Fees		-----
Total For Z. Gr 4 Evidence Of Learning	112	9.50
<b>Z. Headphones General</b>	<b>114</b>	
		-2.25
Fees		2.25
		-----
Total For Z. Headphones General	114	0.00
<b>Z. My Writing Book</b>	<b>134</b>	
		-2.00
Fees		2.00
		-----
Total For Z. My Writing Book	134	0.00
<b>Z. Noon Hour Supervision</b>	<b>131</b>	
		-55.00
Fees		55.00
		-----
Total For Z. Noon Hour Supervision	131	0.00
		-----
Total For ST. JOHN 23		18,212.67