

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - June 29, 2021

ST. JOHN 23Balance**Ecs Field Trips & Presentation 107**

Carryover From Last Year		17.22
Fees		372.87

Total For Ecs Field Trips & Presentation 107		390.09

Ecs T-Shirts 115

Fees		543.10

Total For Ecs T-Shirts	115	543.10

Enhanced Art Supplies 148

Fees		970.00
Related Use of Funds		-579.25

Total For Enhanced Art Supplies	148	390.75

Foster Children Sponsorship 128

		2,000.00
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	1,198.20

General 100

		166.39
Carryover From Last Year		922.65
Fees		-51.16
Other Sales		395.55

Total For General	100	1,433.43

Gr 1 Field Trip & Presentation 119

Carryover From Last Year		49.18
Fees		56.25

Total For Gr 1 Field Trip & Presentation 119		105.43

Gr 2 Field Trip & Presentation 120

Carryover From Last Year		95.68
Fees		214.41

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		<u>Balance</u>
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 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		
		-4.00
Fees		4.00

Total For Gr 4 Recreational Swimming 118		0.00
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

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		<u>Balance</u>
Library Bags	102	
Fees		202.00
Related Use of Funds		-182.70

Total For Library Bags	102	19.30
Psc Community Relations	142	
		-900.00
Carryover From Last Year		2,298.74
Fundraising		3,138.96
Other Sales		1,960.00
Related Use of Funds		-3,332.12

Total For Psc Community Relations	142	3,165.58
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

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Total For Psc Technology	141	16.37
Recorders	123	
		-14.00
Fees		14.00

Total For Recorders	123	0.00
School Food Bank	130	
Carryover From Last Year		-38.21
Fees		2,000.00
Related Use of Funds		-1,215.89

Total For School Food Bank	130	745.90
Social Justice Projects	137	
		-2,000.00
Fundraising		5,413.60
Related Use of Funds		-597.35

Total For Social Justice Projects	137	2,816.25
Student Leadership	199	
		463.61
Fees		210.00
Related Use of Funds		-673.61

Total For Student Leadership	199	0.00
Student Planner	103	
		-12.50
Fees		12.50

Total For Student Planner	103	0.00
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

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Z. Classroom Supplies	113	
		-6.75
Fees		6.75

Total For Z. Classroom Supplies	113	0.00
Z. Consumable Workbooks	104	
		-60.00
Fees		60.00

Total For Z. Consumable Workbooks	104	0.00
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	
		-9.50
Fees		9.50

Total For Z. Gr 4 Evidence Of Learning	112	0.00
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	

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		<u>Balance</u>
		-55.00
Fees		55.00

Total For Z. Noon Hour Supervision	131	0.00

Total For ST. JOHN 23		26,301.83