

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - October 31, 2021

ST. JOHN 23

Balance**Ecs Field Trips & Presentation 107**

Carryover From Last Year	50.00

Total For Ecs Field Trips & Presentation 107	50.00

Ecs T-Shirts 115

Carryover From Last Year	2.62

Total For Ecs T-Shirts 115	2.62

Enhanced Art Supplies 148

Carryover From Last Year	219.28
Fees	905.25

Total For Enhanced Art Supplies 148	1,124.53

Foster Children Sponsorship 128

Carryover From Last Year	1,651.63

Total For Foster Children Sponsorship 128	1,651.63

General 100

Carryover From Last Year	1,894.80

Total For General 100	1,894.80

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	50.00

Total For Gr 1 Field Trip & Presentation 119	50.00

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	50.00

Total For Gr 2 Field Trip & Presentation 120	50.00

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	50.00

Total For Gr 3 Field Trip & Presentation 121	50.00

Gr 4 Field Trip & Presentation 122

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		<u>Balance</u>
Carryover From Last Year		50.00

Total For Gr 4 Field Trip & Presentation 122		50.00
Grants	132	
Carryover From Last Year		-1,000.00

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		168.29
Fees		264.00

Total For Kanga Pouches	101	432.29
Library	127	
Carryover From Last Year		112.73

Total For Library	127	112.73
Library Bags	102	
Carryover From Last Year		22.30
Fees		105.00
Related Use of Funds		-103.82

Total For Library Bags	102	23.48
Psc Community Relations	142	
Carryover From Last Year		1,221.37
Other Sales		75.00
Related Use of Funds		-2,009.65

Total For Psc Community Relations	142	-713.28
Psc Cultural Events & Music	139	
Carryover From Last Year		1,914.91

Total For Psc Cultural Events & Music	139	1,914.91

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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
School Food Bank	130	
Carryover From Last Year		745.90
Related Use of Funds		-726.22

Total For School Food Bank	130	19.68
Social Justice Projects	137	
Carryover From Last Year		20.00

Total For Social Justice Projects	137	20.00
Td Foe Grant	138	
Carryover From Last Year		269.66

Total For Td Foe Grant	138	269.66
Terry Fox	136	

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		<u>Balance</u>
Fundraising		155.00

Total For Terry Fox	136	155.00

Total For ST. JOHN 23		19,108.93