

## School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

## ST. JOHN 23

		<u>Balance</u>
<b>Classroom Supplies</b>	<b>113</b>	
Fees		2.25
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Total For Classroom Supplies	113	2.25
<b>Consumable Workbooks</b>	<b>104</b>	
Fees		35.00
		-----
Total For Consumable Workbooks	104	35.00
<b>District Material Fees</b>	<b>200</b>	
Fees		50.00
		-----
Total For District Material Fees	200	50.00
<b>Ecs Field Trips &amp; Presentation</b>	<b>107</b>	
Carryover From Last Year		17.22
Fees		320.62
		-----
Total For Ecs Field Trips & Presentation	107	337.84
<b>Enhanced Art Supplies</b>	<b>148</b>	
Fees		820.00
Related Use of Funds		-18.70
		-----
Total For Enhanced Art Supplies	148	801.30
<b>Foster Children Sponsorship</b>	<b>128</b>	
Carryover From Last Year		7.00
		-----
Total For Foster Children Sponsorship	128	7.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		922.65
Fees		-52.16
Other Sales		245.55
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Total For General	100	1,116.04
<b>Gr 1 Field Trip &amp; Presentation</b>	<b>119</b>	
Carryover From Last Year		49.18
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		<u>Balance</u>
Total For Gr 1 Field Trip & Presentation 119		49.18
<b>Gr 2 Field Trip &amp; Presentation 120</b>		
Carryover From Last Year		95.68
Fees		214.41
		-----
Total For Gr 2 Field Trip & Presentation 120		310.09
<b>Gr 3 Field Trip &amp; Presentation 121</b>		
Carryover From Last Year		52.46
Fees		216.50
		-----
Total For Gr 3 Field Trip & Presentation 121		268.96
<b>Gr 3 Recreational Swimming 117</b>		
Fees		14.00
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Total For Gr 3 Recreational Swimming 117		14.00
<b>Gr 4 Field Trip &amp; Presentation 122</b>		
Carryover From Last Year		27.71
Fees		91.50
		-----
Total For Gr 4 Field Trip & Presentation 122		119.21
<b>Grants 132</b>		
Other Sales		1,000.00
		-----
Total For Grants 132		1,000.00
<b>Headphones General 114</b>		
Fees		2.25
		-----
Total For Headphones General 114		2.25
<b>Jump Rope For Heart 129</b>		
Carryover From Last Year		895.56
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Total For Jump Rope For Heart 129		895.56
<b>Kanga Pouches 101</b>		
Carryover From Last Year		387.36
Fees		69.00

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		<u>Balance</u>
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Total For Kanga Pouches	101	456.36
<b>Library</b>	<b>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</b>	<b>102</b>	
Fees		170.00
Related Use of Funds		-182.70
		-----
Total For Library Bags	102	-12.70
<b>My Writing Book</b>	<b>134</b>	
Fees		2.00
		-----
Total For My Writing Book	134	2.00
<b>Noon Hour Supervision</b>	<b>131</b>	
Fees		55.00
		-----
Total For Noon Hour Supervision	131	55.00
<b>Psc Community Relations</b>	<b>142</b>	
Carryover From Last Year		2,298.74
Other Sales		60.00
		-----
Total For Psc Community Relations	142	2,358.74
<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
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Total For Psc Health And Wellness	140	1,941.11
<b>Psc Hot Lunch Program</b>	<b>146</b>	

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		<u>Balance</u>
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
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Total For Psc Literacy & Library	143	-141.55
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		3,409.44
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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
<b>School Food Bank</b>	<b>130</b>	
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
<b>Social Justice Projects</b>	<b>137</b>	
Fundraising		597.35
		-----
Total For Social Justice Projects	137	597.35
<b>Student Leadership</b>	<b>199</b>	
Fees		180.00
		-----
Total For Student Leadership	199	180.00
<b>Student Planner</b>	<b>103</b>	
Fees		6.50

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		<u>Balance</u>
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Total For Student Planner	103	6.50
<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
		-----
Total For ST. JOHN 23		23,826.43