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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 Fees	17.22 320.62
Total For Ecs Field Trips & Presentation 107	337.84
Enhanced Art Supplies 148	
Fees Related Use of Funds	890.00 -336.21
Total For Enhanced Art Supplies 148	553.79
Foster Children Sponsorship 128	
Carryover From Last Year Fundraising Other Sales Related Use of Funds	7.00 34.00 572.50 -1,415.30
Total For Foster Children Sponsorship 128	-801.80
General 100	
Carryover From Last Year Fees Other Sales	160.50 922.65 -51.16 245.55
Total For General 100	1,277.54
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year Fees	49.18 6.25
Total For Gr 1 Field Trip & Presentation 119	55.43
Gr 2 Field Trip & Presentation 120	
Carryover From Last Year Fees	95.68 214.41
Total For Gr 2 Field Trip & Presentation 120	310.09
Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	52.46

Carryover From Last Year Fees

52.46 216.50

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Total For Gr 3 Field Trip & Presentation 121	Balance 268.96	
Gr 4 Field Trip & Presentation 122		
Carryover From Last Year Fees	27.71 189.50	
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 Related Use of Funds	1,000.00 -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 Fees	387.36 69.00	
Total For Kanga Pouches 101	456.36	
Library 127		
Carryover From Last Year Fees Related Use of Funds	105.73 708.00 -708.00	
Total For Library 127	105.73	
Library Bags 102		
Fees Related Use of Funds	186.00 -182.70	
Total For Library Bags 102	3.30	
Psc Community Relations 142		

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Cargover Fron Last Year 2987.4 Fundationing 1997.66 Other Sates 292.017 Total For Pac Community Relation 1.2 Pac Cultural Events & Music 139 Cargover Fron Last Year 1.914.91 Total For Pac Cultural Events & Music 139 Cargover Fron Last Year 1.914.91 Total For Pac Cultural Events & Music 139 Cargover Fron Last Year 1.914.91 Total For Pac Cultural Events 140 Cargover Fron Last Year 1.914.91 Total For Pac Lunch Program 140 Pac Hot Lunch Program 140 Cargover Fron Last Year 1.915.91 Total For Pac Liberary & Library 141.55 Total For Pac Library & Library 141.55 Cargover Fron Last Year 1.915.91 Total For Pac Library & Library 1.415.55 Total For Pac Library & Library 1.415.55 Total For Pac Library & Library 1.415.55 Total For Pac Library & Library 1.92.15 Total For Pac Library & Library 1.93.15 Pac Mith Program 1.97 Cargover Fron Last Year 1.93.16 Pac Technology 1.41 Cargover Fron Last Year 1.93.17 Cargover Fron Last		Balance
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Carryover From Last Year 1914 Total For Pac Cultural Events & Music 139 Pac Health And Wellness 140 Carryover From Last Year 1,941,11 Total For Pac Health And Wellness 140 Pac Hot Lunch Program 140 Pac Hot Lunch Program 140 Carryover From Last Year 6,829,95 Total For Pac Health And Wellness 140 Carryover From Last Year 6,829,95 Total For Pac Hot Lunch Program 140 Carryover From Last Year 6,829,95 Total For Pac Hot Lunch Program 140 Carryover From Last Year 6,829,95 Total For Pac Library & Library 143 Carryover From Last Year 141,55 Pac Mik Program 147 Carryover From Last Year 3,409,44 Total For Pac Mik Program 147 Pac Technology 141 Carryover From Last Year 16,37 Total For Pac Technology 141 Carryover From Last Year 16,37 Total For Pac Technology 141 Carryover From Last Year 16,37 Total For Pac Technology 141 Carryover From Last Year 16,37 Total For Pac Technology 141 <td< td=""><td>Total For Psc Community Relations 142</td><td></td></td<>	Total For Psc Community Relations 142	
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	Recorders 123	
	Fees	
	Total For Recorders 123	

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School Food Bank	130
Carryover From Last Year	
Fees Related Use of Funds	
Total For School Food Bank	130
Total FOI School Food Bank	130
Social Justice Projects	137
Fundraising	
Related Use of Funds	
Total For Social Justice Project	ts 137
Student Leadership	199
-	
Fees Related Use of Funds	
Total For Student Leadership	199
Student Planner	103
Fees	
Total For Student Planner	103
Td Foe Grant	138
	150
Carryover From Last Year	
Total For Td Foe Grant	138
Terry Fox 1	136
Fundraising	
Related Use of Funds	
Total For Terry Fox	136
7 Classroom Sumplies	140
Z. Classroom Supplies	113
Fees	
	_
Total For Z. Classroom Supplie	es 113
Z. Consumable Workbo	ooks 104

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Fees	Balance 60.00
Total For Z. Consumable Workbooks 104	25.00
Z. District Material Fees 200	
	50.00
Fees	-50.00 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	18,212.67