

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - March 31, 2017**

**ST. JOHN 23**Balance**Classroom Supplies**

Carryover From Last Year	-172.15
Fees	2.25
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Total For Classroom Supplies	-169.90

**Consumable Workbooks**

Carryover From Last Year	1,393.00
Fees	-723.56
Related Use of Funds	-400.73
	-----
Total For Consumable Workbooks	268.71

**Cultural Events, Music&Rel**

Related Use of Funds	-63.33
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Total For Cultural Events, Music&Rel	-63.33

**Ecs C/R Materials & Supplies**

Carryover From Last Year	220.98
Fees	47.70
	-----
Total For Ecs C/R Materials & Supplies	268.68

**Ecs Cooking Fees**

Carryover From Last Year	41.07
Fees	591.50
Related Use of Funds	-386.12
	-----
Total For Ecs Cooking Fees	246.45

**Ecs Evidence Of Learning**

Carryover From Last Year	207.70
Fees	2.00
	-----
Total For Ecs Evidence Of Learning	209.70

**Ecs Field Trips & Presentation**

Carryover From Last Year	555.64
Fees	5,786.50
Related Use of Funds	-3,159.80
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Total For Ecs Field Trips & Presentation	3,182.34

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	<u>Balance</u>
<b>Ecs T-Shirts</b>	
Carryover From Last Year	-54.58
Fees	658.00
Related Use of Funds	-655.44
	-----
Total For Ecs T-Shirts	-52.02
<b>Ecs Yearbooks</b>	
Carryover From Last Year	1,244.05
Fees	25.00
Related Use of Funds	-1,390.83
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Total For Ecs Yearbooks	-121.78
<b>Enhanced Art Supplies</b>	
Fees	1,886.00
Related Use of Funds	-298.78
	-----
Total For Enhanced Art Supplies	1,587.22
<b>Foster Children Sponsorship</b>	
Fundraising	707.00
Related Use of Funds	-679.18
	-----
Total For Foster Children Sponsorship	27.82
<b>General</b>	
Carryover From Last Year	652.83
Discretionary Use of Funds	-90.00
Fees	50.74
Gifts and Donations	500.00
Other Sales	343.50
Related Use of Funds	-914.40
	-----
Total For General	542.67
<b>Gr 1 Evidence Of Learning</b>	
Carryover From Last Year	412.01
Fees	264.00
Related Use of Funds	-56.93
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Total For Gr 1 Evidence Of Learning	619.08
<b>Gr 1 Field Trip &amp; Presentation</b>	
Fees	8,206.00

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	<u>Balance</u>
Related Use of Funds	-4,012.17
	-----
Total For Gr 1 Field Trip & Presentation	4,193.83

**Gr 2 Evidence Of Learning**

Carryover From Last Year	415.25
Fees	90.00
	-----
Total For Gr 2 Evidence Of Learning	505.25

**Gr 2 Field Trip & Presentation**

Carryover From Last Year	856.22
Fees	8,855.75
Related Use of Funds	-5,024.53
	-----
Total For Gr 2 Field Trip & Presentation	4,687.44

**Gr 3 Evidence Of Learning**

Carryover From Last Year	298.59
Fees	156.00
Related Use of Funds	-160.66
	-----
Total For Gr 3 Evidence Of Learning	293.93

**Gr 3 Field Trip & Presentation**

Carryover From Last Year	1,169.28
Fees	6,225.00
Related Use of Funds	-4,808.85
	-----
Total For Gr 3 Field Trip & Presentation	2,585.43

**Gr 3 Recreational Swimming**

Carryover From Last Year	111.93
Fees	1,162.00
Related Use of Funds	-906.27
	-----
Total For Gr 3 Recreational Swimming	367.66

**Gr 4 Evidence Of Learning**

Carryover From Last Year	382.29
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Total For Gr 4 Evidence Of Learning	382.29

**Gr 4 Field Trip & Presentation**

Carryover From Last Year	67.89
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	<u>Balance</u>
Fees	6,803.13
Related Use of Funds	-5,081.91
	-----
Total For Gr 4 Field Trip & Presentation	1,789.11

**Gr 4 Recreational Swimming**

Carryover From Last Year	9.85
Fees	303.75
Related Use of Funds	-274.25
	-----
Total For Gr 4 Recreational Swimming	39.35

**Gr. 1 Projects**

Carryover From Last Year	12.09
	-----
Total For Gr. 1 Projects	12.09

**Headphones General**

Carryover From Last Year	-41.10
Fees	2.25
	-----
Total For Headphones General	-38.85

**Homework Folders**

Carryover From Last Year	-7.20
	-----
Total For Homework Folders	-7.20

**Jump Rope For Heart**

Carryover From Last Year	875.59
Related Use of Funds	-716.77
	-----
Total For Jump Rope For Heart	158.82

**Kanga Pouches**

Carryover From Last Year	-117.80
Fees	1,624.50
Related Use of Funds	-1,844.04
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Total For Kanga Pouches	-337.34

**Library**

Carryover From Last Year	137.67
Fees	4,048.84
Related Use of Funds	-4,048.84

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	<u>Balance</u>
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Total For Library	137.67
 <b>Library Bags</b>	
Carryover From Last Year	40.20
Fees	395.00
Related Use of Funds	-731.89
	-----
Total For Library Bags	-296.69
 <b>Lunch Program</b>	
Carryover From Last Year	635.98
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Total For Lunch Program	635.98
 <b>My Writing Book</b>	
Carryover From Last Year	-230.75
Fees	232.75
	-----
Total For My Writing Book	2.00
 <b>Noon Hour Supervision</b>	
Carryover From Last Year	489.73
Fees	16,840.25
Related Use of Funds	-9,642.82
	-----
Total For Noon Hour Supervision	7,687.16
 <b>Outdoor Learning Commons Tdfef</b>	
Carryover From Last Year	673.79
	-----
Total For Outdoor Learning Commons Tdfef	673.79
 <b>Psc Community Relations</b>	
Carryover From Last Year	4,275.36
Fundraising	1,420.00
Other Sales	1,015.00
Related Use of Funds	-5,290.09
	-----
Total For Psc Community Relations	1,420.27
 <b>Psc Cultural Events &amp; Music</b>	
Carryover From Last Year	5,850.92
Fundraising	10,197.58
Other Sales	272.00

## School Project Summary Report

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	<u>Balance</u>
Related Use of Funds	-5,706.77
	-----
Total For Psc Cultural Events & Music	10,613.73

#### Psc Health & Wellness

Carryover From Last Year	1,896.69
Fundraising	100.00
Gifts and Donations	100.00
Other Sales	249.10
Related Use of Funds	-980.53
	-----
Total For Psc Health & Wellness	1,365.26

#### Psc Hot Lunch Program

Carryover From Last Year	4,417.15
Other Sales	18,213.43
Related Use of Funds	-11,951.00
	-----
Total For Psc Hot Lunch Program	10,679.58

#### Psc Literacy & Library

Carryover From Last Year	182.36
Fundraising	4,000.00
Related Use of Funds	-452.63
	-----
Total For Psc Literacy & Library	3,729.73

#### Psc Milk Program

Carryover From Last Year	1,780.92
Other Sales	9,540.00
Related Use of Funds	-5,274.31
	-----
Total For Psc Milk Program	6,046.61

#### Psc Technology

Carryover From Last Year	1,000.00
Other Sales	2,388.00
Related Use of Funds	-1,333.00
	-----
Total For Psc Technology	2,055.00

#### Recorders

Carryover From Last Year	47.40
Fees	75.00
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Total For Recorders	122.40

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**ST. JOHN 23**Balance**Social Justice Projects**

Carryover From Last Year	652.82
Related Use of Funds	-652.82
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Total For Social Justice Projects	0.00

**Sort & Transfer Books And Writ**

Carryover From Last Year	-492.81
Fees	493.81
	-----
Total For Sort & Transfer Books And Writ	1.00

**Student Leadership**

Carryover From Last Year	745.70
Fundraising	4,682.00
Related Use of Funds	-3,105.71
	-----
Total For Student Leadership	2,321.99

**Student Planner**

Carryover From Last Year	18.86
Fees	2,118.25
Related Use of Funds	-2,305.05
	-----
Total For Student Planner	-167.94

**Terry Fox**

Gifts and Donations	1,939.50
Related Use of Funds	-1,939.50
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Total For Terry Fox	0.00
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Total For ST. JOHN 23	68,204.99