

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

ST. JOHN 23Balance**Classroom Supplies**

Carryover From Last Year	-172.15
Fees	2.25

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

Ecs C/R Materials & Supplies

Carryover From Last Year	220.98
Fees	70.20

Total For Ecs C/R Materials & Supplies	291.18

Ecs Cooking Fees

Carryover From Last Year	41.07
Fees	615.50
Related Use of Funds	-420.31

Total For Ecs Cooking Fees	236.26

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	6,000.75
Related Use of Funds	-4,094.52

Total For Ecs Field Trips & Presentation	2,461.87

Ecs T-Shirts

Carryover From Last Year	-54.58
Fees	658.00
Related Use of Funds	-655.44

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	<u>Balance</u>
Total For Ecs T-Shirts	-52.02

Ecs Yearbooks

Carryover From Last Year	1,244.05
Fees	25.00
Related Use of Funds	-1,390.83

Total For Ecs Yearbooks	-121.78

Enhanced Art Supplies

Fees	1,931.00
Related Use of Funds	-407.91

Total For Enhanced Art Supplies	1,523.09

Foster Children Sponsorship

Fundraising	707.00
Related Use of Funds	-679.18

Total For Foster Children Sponsorship	27.82

General

Carryover From Last Year	652.83
Discretionary Use of Funds	-90.00
Fees	659.89
Gifts and Donations	500.00
Other Sales	343.50
Related Use of Funds	-2,465.05

Total For General	-398.83

Gr 1 Evidence Of Learning

Carryover From Last Year	412.01
Fees	264.00
Related Use of Funds	-56.93

Total For Gr 1 Evidence Of Learning	619.08

Gr 1 Field Trip & Presentation

Fees	8,382.00
Related Use of Funds	-6,960.82

Total For Gr 1 Field Trip & Presentation	1,421.18

Gr 2 Evidence Of Learning

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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	9,267.75
Related Use of Funds	-8,318.47

Total For Gr 2 Field Trip & Presentation	1,805.50

Gr 3 Evidence Of Learning

Carryover From Last Year	298.59
Fees	168.00
Related Use of Funds	-160.66

Total For Gr 3 Evidence Of Learning	305.93

Gr 3 Field Trip & Presentation

Carryover From Last Year	1,169.28
Fees	6,563.25
Related Use of Funds	-4,845.80

Total For Gr 3 Field Trip & Presentation	2,886.73

Gr 3 Recreational Swimming

Carryover From Last Year	111.93
Fees	1,220.75
Related Use of Funds	-980.29

Total For Gr 3 Recreational Swimming	352.39

Gr 4 Evidence Of Learning

Carryover From Last Year	382.29

Total For Gr 4 Evidence Of Learning	382.29

Gr 4 Field Trip & Presentation

Carryover From Last Year	67.89
Fees	6,936.63
Related Use of Funds	-6,180.14

Total For Gr 4 Field Trip & Presentation	824.38

Gr 4 Recreational Swimming

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Carryover From Last Year	9.85
Fees	312.75
Related Use of Funds	-311.26

Total For Gr 4 Recreational Swimming	11.34

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
Fees	392.33
Related Use of Funds	-716.77

Total For Jump Rope For Heart	551.15

Kanga Pouches

Carryover From Last Year	-117.80
Fees	1,650.00
Related Use of Funds	-1,844.04

Total For Kanga Pouches	-311.84

Library

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

Total For Library	137.67

Library Bags

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Carryover From Last Year	40.20
Fees	406.00
Related Use of Funds	-731.89

Total For Library Bags	-285.69

Lunch Program

Carryover From Last Year	635.98

Total For Lunch Program	635.98

My Writing Book

Carryover From Last Year	-230.75
Fees	232.75

Total For My Writing Book	2.00

Noon Hour Supervision

Carryover From Last Year	489.73
Fees	17,233.00
Related Use of Funds	-12,966.53

Total For Noon Hour Supervision	4,756.20

Outdoor Learning Commons Tdfef

Carryover From Last Year	673.79

Total For Outdoor Learning Commons Tdfef	673.79

Psc Community Relations

Carryover From Last Year	4,275.36
Fundraising	1,420.00
Other Sales	1,015.00
Related Use of Funds	-5,865.68

Total For Psc Community Relations	844.68

Psc Cultural Events & Music

Carryover From Last Year	5,850.92
Fundraising	10,787.40
Other Sales	272.00
Related Use of Funds	-7,490.83

Total For Psc Cultural Events & Music	9,419.49

Psc Health & Wellness

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Carryover From Last Year	1,896.69
Fundraising	100.00
Gifts and Donations	100.00
Other Sales	249.10
Related Use of Funds	-7,808.05

Total For Psc Health & Wellness	-5,462.26

Psc Hot Lunch Program

Carryover From Last Year	4,417.15
Other Sales	25,329.68
Related Use of Funds	-15,574.73

Total For Psc Hot Lunch Program	14,172.10

Psc Literacy & Library

Carryover From Last Year	182.36
Fundraising	4,068.30
Related Use of Funds	-3,898.50

Total For Psc Literacy & Library	352.16

Psc Milk Program

Carryover From Last Year	1,780.92
Other Sales	9,540.00
Related Use of Funds	-6,742.13

Total For Psc Milk Program	4,578.79

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	90.00
Related Use of Funds	-92.72

Total For Recorders	44.68

Social Justice Projects

Carryover From Last Year	652.82
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	<u>Balance</u>
Related Use of Funds	-652.82

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	2,170.25
Related Use of Funds	-2,305.05

Total For Student Planner	-115.94

Terry Fox

Gifts and Donations	1,939.50
Related Use of Funds	-1,939.50

Total For Terry Fox	0.00

Total For ST. JOHN 23	47,727.16