

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

ST. JOHN 23Balance**Ecs Evidence Of Learning**

Carryover From Last Year	213.20

Total For Ecs Evidence Of Learning	213.20

Ecs Field Trips & Presentation

Carryover From Last Year	21.43

Total For Ecs Field Trips & Presentation	21.43

Ecs Yearbooks

Carryover From Last Year	1,528.22

Total For Ecs Yearbooks	1,528.22

Enhanced Art Supplies

Carryover From Last Year	1,399.67

Total For Enhanced Art Supplies	1,399.67

Foster Children Sponsorship

Carryover From Last Year	27.82

Total For Foster Children Sponsorship	27.82

General

Carryover From Last Year	729.04

Total For General	729.04

Gr 1 Field Trip & Presentation

Carryover From Last Year	452.25

Total For Gr 1 Field Trip & Presentation	452.25

Gr 2 Field Trip & Presentation

Carryover From Last Year	575.96

Total For Gr 2 Field Trip & Presentation	575.96

Gr 3 Field Trip & Presentation

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ST. JOHN 23

	<u>Balance</u>
Carryover From Last Year	654.88

Total For Gr 3 Field Trip & Presentation	654.88

Gr 4 Field Trip & Presentation

Carryover From Last Year	1,632.75

Total For Gr 4 Field Trip & Presentation	1,632.75

Gr 4 Recreational Swimming

Carryover From Last Year	156.15

Total For Gr 4 Recreational Swimming	156.15

Jump Rope For Heart

Carryover From Last Year	551.15

Total For Jump Rope For Heart	551.15

Kanga Pouches

Fees	8.50

Total For Kanga Pouches	8.50

Library

Fees	13.45

Total For Library	13.45

Library Bags

Fees	1.00

Total For Library Bags	1.00

Lunch Program

Carryover From Last Year	635.98

Total For Lunch Program	635.98

Outdoor Learning Commons Tdfef

Carryover From Last Year	673.79

Total For Outdoor Learning Commons Tdfef	673.79

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ST. JOHN 23Balance**Psc Community Relations**

Carryover From Last Year	3,803.92
Other Sales	210.00

Total For Psc Community Relations	4,013.92

Psc Cultural Events & Music

Carryover From Last Year	7,754.05

Total For Psc Cultural Events & Music	7,754.05

Psc Health & Wellness

Carryover From Last Year	3,089.04

Total For Psc Health & Wellness	3,089.04

Psc Hot Lunch Program

Carryover From Last Year	9,564.05

Total For Psc Hot Lunch Program	9,564.05

Psc Literacy & Library

Carryover From Last Year	116.41

Total For Psc Literacy & Library	116.41

Psc Milk Program

Carryover From Last Year	3,372.81

Total For Psc Milk Program	3,372.81

Student Leadership

Carryover From Last Year	1,874.65

Total For Student Leadership	1,874.65

Total For ST. JOHN 23	39,060.17