

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - October 31, 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
Fees	2,724.75
Related Use of Funds	-727.00

Total For Ecs Field Trips & Presentation	2,019.18

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
Fees	5.00

Total For Enhanced Art Supplies	1,404.67

Foster Children Sponsorship

Carryover From Last Year	27.82

Total For Foster Children Sponsorship	27.82

General

Carryover From Last Year	729.04
Fees	-147.49
Gifts and Donations	500.00
Other Sales	1,510.00
Related Use of Funds	-2,529.22

Total For General	62.33

Gr 1 Field Trip & Presentation

Carryover From Last Year	452.25
Fees	2,090.00

Total For Gr 1 Field Trip & Presentation	2,542.25

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	<u>Balance</u>
Gr 2 Field Trip & Presentation	
Carryover From Last Year	575.96
Fees	1,310.00

Total For Gr 2 Field Trip & Presentation	1,885.96
Gr 3 Field Trip & Presentation	
Carryover From Last Year	654.88
Fees	2,156.00

Total For Gr 3 Field Trip & Presentation	2,810.88
Gr 3 Recreational Swimming	
Fees	280.00

Total For Gr 3 Recreational Swimming	280.00
Gr 4 Field Trip & Presentation	
Carryover From Last Year	1,632.75
Fees	1,207.50

Total For Gr 4 Field Trip & Presentation	2,840.25
Gr 4 Recreational Swimming	
Carryover From Last Year	156.15
Fees	138.00

Total For Gr 4 Recreational Swimming	294.15
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

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Fees	2.00

Total For Library Bags	2.00

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

Pre-K Field Trips And Presenta

Fees	210.00
Related Use of Funds	-211.14

Total For Pre-K Field Trips And Presenta	-1.14

Psc Community Relations

Carryover From Last Year	3,803.92
Fundraising	81.35
Other Sales	210.00

Total For Psc Community Relations	4,095.27

Psc Cultural Events & Music

Carryover From Last Year	7,754.05
Fundraising	965.82
Other Sales	148.10

Total For Psc Cultural Events & Music	8,867.97

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
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Other Sales	6,006.82

Total For Psc Hot Lunch Program	15,570.87

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
Other Sales	8,341.60
Related Use of Funds	-521.65

Total For Psc Milk Program	11,192.76

Student Leadership

Carryover From Last Year	1,874.65
Fundraising	2,323.00
Related Use of Funds	-188.28

Total For Student Leadership	4,009.37

Student Planner

Fees	6.50

Total For Student Planner	6.50

Terry Fox

Gifts and Donations	1,796.40
Related Use of Funds	-1,796.40

Total For Terry Fox	0.00

Total For ST. JOHN 23	64,740.83