

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

ST. JOHN 23Balance**Ecs Cooking Fees**

Fees	8.00

Total For Ecs Cooking Fees	8.00

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	7,407.00
Related Use of Funds	-1,153.72

Total For Ecs Field Trips & Presentation	6,274.71

Ecs T-Shirts

Fees	570.00
Fundraising	514.55

Total For Ecs T-Shirts	1,084.55

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	10.00

Total For Enhanced Art Supplies	1,409.67

Foster Children Sponsorship

Carryover From Last Year	27.82
Related Use of Funds	-488.00

Total For Foster Children Sponsorship	-460.18

General

Carryover From Last Year	729.04
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	<u>Balance</u>
Fees	-122.49
Gifts and Donations	500.00
Other Sales	1,510.00
Related Use of Funds	-2,549.53

Total For General	67.02

Gr 1 Field Trip & Presentation

Carryover From Last Year	452.25
Fees	5,930.50
Related Use of Funds	-182.88

Total For Gr 1 Field Trip & Presentation	6,199.87

Gr 2 Field Trip & Presentation

Carryover From Last Year	575.96
Fees	5,103.00
Related Use of Funds	-948.00

Total For Gr 2 Field Trip & Presentation	4,730.96

Gr 3 Field Trip & Presentation

Carryover From Last Year	654.88
Fees	5,861.50
Related Use of Funds	-1,322.25

Total For Gr 3 Field Trip & Presentation	5,194.13

Gr 3 Recreational Swimming

Fees	798.00
Related Use of Funds	-182.88

Total For Gr 3 Recreational Swimming	615.12

Gr 4 Field Trip & Presentation

Carryover From Last Year	1,632.75
Fees	3,307.50
Related Use of Funds	-766.06

Total For Gr 4 Field Trip & Presentation	4,174.19

Gr 4 Recreational Swimming

Carryover From Last Year	156.15
Fees	378.00
Related Use of Funds	-182.88

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Total For Gr 4 Recreational Swimming	<u>Balance</u> 351.27
Jump Rope For Heart	
Carryover From Last Year	551.15

Total For Jump Rope For Heart	551.15
Kanga Pouches	
Fees	740.00

Total For Kanga Pouches	740.00
Library	
Fees	3,839.20
Related Use of Funds	-3,643.57

Total For Library	195.63
Library Bags	
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	1,347.84
Other Sales	210.00

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	<u>Balance</u>
Related Use of Funds	-400.00

Total For Psc Community Relations	4,961.76

Psc Cultural Events & Music

Carryover From Last Year	7,754.05
Fundraising	2,155.12
Other Sales	148.10
Related Use of Funds	-1,470.84

Total For Psc Cultural Events & Music	8,586.43

Psc Health & Wellness

Carryover From Last Year	3,089.04
Fundraising	500.00

Total For Psc Health & Wellness	3,589.04

Psc Hot Lunch Program

Carryover From Last Year	9,564.05
Other Sales	6,063.32
Related Use of Funds	-501.81

Total For Psc Hot Lunch Program	15,125.56

Psc Literacy & Library

Carryover From Last Year	116.41
Fundraising	5,093.51
Related Use of Funds	-3,566.51

Total For Psc Literacy & Library	1,643.41

Psc Milk Program

Carryover From Last Year	3,372.81
Other Sales	8,341.60
Related Use of Funds	-1,464.69

Total For Psc Milk Program	10,249.72

Student Leadership

Carryover From Last Year	1,874.65
Fundraising	2,323.00
Related Use of Funds	-1,166.72

Total For Student Leadership	3,030.93

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	<u>Balance</u>
Student Planner	
Fees	13.00

Total For Student Planner	13.00
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	81,387.99