

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

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

Fees	8.00

Total For ECS Cooking Fees	8.00

ECS Field Trips & Presentation

Carryover From Last Year	21.43
Fees	8,600.50

Total For ECS Field Trips & Presentation	8,621.93

ECS T-Shirts

Fees	570.00

Total For ECS T-Shirts	570.00

ECS Yearbooks

Carryover From Last Year	1,528.22

Total For ECS Yearbooks	1,528.22

Ecs Cooking Fees

Related Use of Funds	-73.89

Total For Ecs Cooking Fees	-73.89

Ecs Evidence Of Learning

Carryover From Last Year	213.20

Total For Ecs Evidence Of Learning	213.20

Ecs Field Trips & Presentation

Related Use of Funds	-1,621.08

Total For Ecs Field Trips & Presentation	-1,621.08

Ecs T-Shirts

Fundraising	514.55
Related Use of Funds	-1,039.42

Total For Ecs T-Shirts	-524.87

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	<u>Balance</u>
Ecs Yearbooks	
Related Use of Funds	-1,706.66

Total For Ecs Yearbooks	-1,706.66
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
Fundraising	661.00
Related Use of Funds	-488.00

Total For Foster Children Sponsorship	200.82
General	
Carryover From Last Year	729.04
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	6,748.50
Related Use of Funds	-1,822.16

Total For Gr 1 Field Trip & Presentation	5,378.59
Gr 2 Field Trip & Presentation	
Carryover From Last Year	575.96
Fees	5,589.00
Related Use of Funds	-2,566.00

Total For Gr 2 Field Trip & Presentation	3,598.96
Gr 3 Field Trip & Presentation	
Carryover From Last Year	654.88
Fees	6,805.00
Related Use of Funds	-3,520.79

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Total For Gr 3 Field Trip & Presentation	3,939.09
Gr 3 Recreational Swimming	
Fees	924.00
Related Use of Funds	-439.78

Total For Gr 3 Recreational Swimming	484.22
Gr 4 Field Trip & Presentation	
Carryover From Last Year	1,632.75
Fees	3,570.00
Related Use of Funds	-1,227.94

Total For Gr 4 Field Trip & Presentation	3,974.81
Gr 4 Recreational Swimming	
Carryover From Last Year	156.15
Fees	408.00
Related Use of Funds	-256.90

Total For Gr 4 Recreational Swimming	307.25
Jump Rope for Heart	
Carryover From Last Year	551.15

Total For Jump Rope for Heart	551.15
Kanga Pouches	
Fees	759.00

Total For Kanga Pouches	759.00
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

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	<u>Balance</u>
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
Related Use of Funds	-4,510.15

Total For Psc Community Relations	851.61
Psc Cultural Events & Music	
Carryover From Last Year	7,754.05
Fundraising	2,155.12
Other Sales	631.90
Related Use of Funds	-2,327.48

Total For Psc Cultural Events & Music	8,213.59
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	-3,829.84

Total For Psc Hot Lunch Program	11,797.53

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Psc Literacy & Library	
Carryover From Last Year	116.41
Fundraising	5,093.51
Related Use of Funds	-3,946.10

Total For Psc Literacy & Library	1,263.82
Psc Milk Program	
Carryover From Last Year	3,372.81
Other Sales	8,341.60
Related Use of Funds	-2,499.28

Total For Psc Milk Program	9,215.13
Student Leadership	
Carryover From Last Year	1,874.65
Fundraising	2,423.00
Related Use of Funds	-2,723.74

Total For Student Leadership	1,573.91
Student Planner	
Fees	19.50

Total For Student Planner	19.50
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	65,715.82