School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2017 - February 28, 2018

ST. JOHN 23

	Balance
Ecs Cooking Fees	
Fees	11.20
Related Use of Funds	-73.89
Total For Ecs Cooking Fees	-62.69
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	9,411.00
Related Use of Funds	-2,334.38
Total For Ecs Field Trips & Presentation	7,098.05
Ecs T-Shirts	
Fees	570.00
Fundraising	514.55
Related Use of Funds	-1,039.42
Total For Ecs T-Shirts	45.13
Ecs Yearbooks	
Carryover From Last Year	1,528.22
Related Use of Funds	-1,706.66
Total For Ecs Yearbooks	-178.44
Enhanced Art Supplies	
Carryover From Last Year	1,399.67
Fees	14.00
Total For Enhanced Art Supplies	1,413.67
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

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September 1, 2017 - February 28, 2018

ST. JOHN 23

	Balance
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	7,538.25
Related Use of Funds	-3,513.66
Total For Gr 1 Field Trip & Presentation	4,476.84
Gr 2 Field Trip & Presentation	
Carryover From Last Year	575.96
Fees	6,840.25
Related Use of Funds	-3,521.00
Total For Gr 2 Field Trip & Presentation	3,895.21
Gr 3 Field Trip & Presentation	
Carryover From Last Year	654.88
Fees	7,860.00
Related Use of Funds	-3,520.79
Total For Gr 3 Field Trip & Presentation	4,994.09
Gr 3 Recreational Swimming	
Fees	1,064.00
Related Use of Funds	-513.80
Total For Gr 3 Recreational Swimming	550.20
Gr 4 Field Trip & Presentation	
Carryover From Last Year	1,632.75
Fees	4,307.75
Related Use of Funds	-3,000.94
Total For Gr 4 Field Trip & Presentation	2,939.56
Gr 4 Recreational Swimming	
Carryover From Last Year	156.15

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	Balance
Fees	489.00
Related Use of Funds	-256.90
Total For Gr 4 Recreational Swimming	388.25

Jump Rope For Heart

Carryover From Last Year	551.15
Total For Jump Rope For Heart	551.15

Kanga Pouches

Fees	815.00
Total For Kanga Pouches	815.00

Library

Fees	3,839.20
Related Use of Funds	-3,643.57
Total For Library	195.63

Library Bags

Fees	4.00
Total For Library Bags	4.00

Lunch Program

Carryover From Last Year	635.98
Fees	253.05
Total For Lunch Program	889.03

Noon Hour Supervision

Fees	22.00
Total For Noon Hour Supervision	22.00

Outdoor Learning Commons Tdfef

Carryover From Last Year	673.79
Total For Outdoor Learning Commons Tdfef	673.79

Pre-K Field Trips And Presenta

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ST. JOHN 23

	Balance
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	1,564.34
Other Sales	210.00
Related Use of Funds	-4,510.15
Total For Psc Community Relations	1,068.11

Psc Cultural Events & Music

Carryover From Last Year	7,754.05
Fundraising	2,155.12
Other Sales	1,034.05
Related Use of Funds	-2,355.91
Total For Psc Cultural Events & Music	8,587.31

Psc Health & Wellness

Carryover From Last Year	3,089.04
Fundraising	500.00
Related Use of Funds	-259.08
Total For Psc Health & Wellness	3,329.96

Psc Hot Lunch Program

Carryover From Last Year	9,564.05
Other Sales	14,787.34
Related Use of Funds	-6,038.48
Total For Psc Hot Lunch Program	18,312.91

Psc Literacy & Library

Carryover From Last Year	116.41
Fundraising	5,377.01
Related Use of Funds	-4,303.89
Total For Psc Literacy & Library	1,189.53

Psc Milk Program

Carryover From Last Year	3,372.81
Other Sales	8,395.35
Related Use of Funds	-3,708.21

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ST. JOHN 23

	Balance
Total For Psc Milk Program	8,059.95

Student Leadership

Carryover From Last Year	1,874.65
Fundraising	2,423.00
Related Use of Funds	-2,830.65
Total For Student Leadership	1,467.00

Student Planner

Fees	26.00
Total For Student Planner	26.00

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	71,231.14