

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - March 31, 2018**

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

Fees	11.20
Related Use of Funds	-73.89
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Total For Ecs Cooking Fees	-62.69

**Ecs Evidence Of Learning**

Carryover From Last Year	213.20
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Total For Ecs Evidence Of Learning	213.20

**Ecs Field Trips & Presentation**

Carryover From Last Year	21.43
Fees	9,540.75
Related Use of Funds	-3,895.02
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Total For Ecs Field Trips & Presentation	5,667.16

**Ecs T-Shirts**

Fees	570.00
Fundraising	514.55
Related Use of Funds	-1,039.42
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Total For Ecs T-Shirts	45.13

**Ecs Yearbooks**

Carryover From Last Year	1,528.22
Related Use of Funds	-1,706.66
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Total For Ecs Yearbooks	-178.44

**Enhanced Art Supplies**

Carryover From Last Year	1,399.67
Fees	14.00
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Total For Enhanced Art Supplies	1,413.67

**Foster Children Sponsorship**

Carryover From Last Year	27.82
Fundraising	661.00
Related Use of Funds	-688.82
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Total For Foster Children Sponsorship	0.00

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	<u>Balance</u>
<b>General</b>	
Carryover From Last Year	729.04
Fees	-122.49
Gifts and Donations	500.00
Other Sales	2,014.10
Related Use of Funds	-2,549.53
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Total For General	571.12
 <b>Gr 1 Field Trip &amp; Presentation</b>	
Carryover From Last Year	452.25
Fees	7,538.25
Related Use of Funds	-3,513.66
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Total For Gr 1 Field Trip & Presentation	4,476.84
 <b>Gr 2 Field Trip &amp; Presentation</b>	
Carryover From Last Year	575.96
Fees	7,204.75
Related Use of Funds	-4,489.50
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Total For Gr 2 Field Trip & Presentation	3,291.21
 <b>Gr 3 Field Trip &amp; Presentation</b>	
Carryover From Last Year	654.88
Fees	8,439.50
Related Use of Funds	-5,617.98
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Total For Gr 3 Field Trip & Presentation	3,476.40
 <b>Gr 3 Recreational Swimming</b>	
Fees	1,139.50
Related Use of Funds	-773.60
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Total For Gr 3 Recreational Swimming	365.90
 <b>Gr 4 Field Trip &amp; Presentation</b>	
Carryover From Last Year	1,632.75
Fees	7,686.75
Related Use of Funds	-6,636.29
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Total For Gr 4 Field Trip & Presentation	2,683.21
 <b>Gr 4 Recreational Swimming</b>	
Carryover From Last Year	156.15

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

**Jump Rope For Heart**

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

**Kanga Pouches**

Fees	834.00
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Total For Kanga Pouches	834.00

**Library**

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

**Library Bags**

Fees	4.00
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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
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Total For Noon Hour Supervision	22.00

**Outdoor Learning Commons Tdfef**

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

**Pre-K Field Trips And Presenta**

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	<u>Balance</u>
Fees	210.00
Related Use of Funds	-211.14
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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	-3,137.16
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Total For Psc Cultural Events & Music	7,806.06

**Psc Health & Wellness**

Carryover From Last Year	3,089.04
Fundraising	500.00
Related Use of Funds	-1,664.76
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Total For Psc Health & Wellness	1,924.28

**Psc Hot Lunch Program**

Carryover From Last Year	9,564.05
Other Sales	14,787.34
Related Use of Funds	-8,314.54
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Total For Psc Hot Lunch Program	16,036.85

**Psc Literacy & Library**

Carryover From Last Year	116.41
Fundraising	5,377.01
Related Use of Funds	-4,404.14
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Total For Psc Literacy & Library	1,089.28

**Psc Milk Program**

Carryover From Last Year	3,372.81
Other Sales	8,431.85
Related Use of Funds	-4,459.98

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	<u>Balance</u> -----
Total For Psc Milk Program	7,344.68
 <b>Recorders</b>	
Fees	7.00 -----
Total For Recorders	7.00
 <b>Student Leadership</b>	
Carryover From Last Year	1,874.65
Fundraising	2,423.00
Related Use of Funds	-2,533.50 -----
Total For Student Leadership	1,764.15
 <b>Student Planner</b>	
Fees	26.00 -----
Total For Student Planner	26.00
 <b>Terry Fox</b>	
Gifts and Donations	1,796.40
Related Use of Funds	-1,796.40 -----
Total For Terry Fox	0.00 -----
Total For ST. JOHN 23	62,585.83