

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - April 30, 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	9,670.50
Related Use of Funds	-4,957.15
	-----
Total For Ecs Field Trips & Presentation	4,734.78

**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
Related Use of Funds	-1,413.67
	-----
Total For Enhanced Art Supplies	0.00

**Foster Children Sponsorship**

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

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - April 30, 2018**

**ST. JOHN 23**Balance**General**

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
	-----
Total For General	571.12

**Gr 1 Field Trip & Presentation**

Carryover From Last Year	452.25
Fees	7,742.75
Related Use of Funds	-5,218.46
	-----
Total For Gr 1 Field Trip & Presentation	2,976.54

**Gr 2 Field Trip & Presentation**

Carryover From Last Year	575.96
Fees	7,204.75
Related Use of Funds	-6,013.50
	-----
Total For Gr 2 Field Trip & Presentation	1,767.21

**Gr 3 Field Trip & Presentation**

Carryover From Last Year	654.88
Fees	8,781.00
Related Use of Funds	-6,688.23
	-----
Total For Gr 3 Field Trip & Presentation	2,747.65

**Gr 3 Recreational Swimming**

Fees	1,195.50
Related Use of Funds	-1,033.40
	-----
Total For Gr 3 Recreational Swimming	162.10

**Gr 4 Field Trip & Presentation**

Carryover From Last Year	1,632.75
Fees	7,791.75
Related Use of Funds	-6,809.01
	-----
Total For Gr 4 Field Trip & Presentation	2,615.49

**Gr 4 Recreational Swimming**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - April 30, 2018**

**ST. JOHN 23**

	<u>Balance</u>
Carryover From Last Year	156.15
Fees	495.00
Related Use of Funds	-516.70
	-----
Total For Gr 4 Recreational Swimming	134.45

**Jump Rope For Heart**

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

**Kanga Pouches**

Fees	853.00
	-----
Total For Kanga Pouches	853.00

**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**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - April 30, 2018**

**ST. JOHN 23**

	<u>Balance</u>
Fees	340.00
Related Use of Funds	-211.14
	-----
Total For Pre-K Field Trips And Presenta	128.86

**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	1,384.05
Related Use of Funds	-3,137.16
	-----
Total For Psc Cultural Events & Music	8,156.06

**Psc Health & Wellness**

Carryover From Last Year	3,089.04
Fundraising	8,785.00
Related Use of Funds	-1,714.76
	-----
Total For Psc Health & Wellness	10,159.28

**Psc Hot Lunch Program**

Carryover From Last Year	9,564.05
Other Sales	19,075.03
Related Use of Funds	-11,344.69
	-----
Total For Psc Hot Lunch Program	17,294.39

**Psc Literacy & Library**

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

**Psc Milk Program**

Carryover From Last Year	3,372.81
Other Sales	8,431.85

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - April 30, 2018**

**ST. JOHN 23**

	<u>Balance</u>
Related Use of Funds	-5,040.12
	-----
Total For Psc Milk Program	6,764.54

**Psc Technology**

Other Sales	1,877.92
	-----
Total For Psc Technology	1,877.92

**Recorders**

Fees	7.00
	-----
Total For Recorders	7.00

**Student Leadership**

Carryover From Last Year	1,874.65
Fundraising	2,423.00
Related Use of Funds	-2,774.80
	-----
Total For Student Leadership	1,522.85

**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	67,009.43