

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - May 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	9,670.50
Related Use of Funds	-5,940.36
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Total For Ecs Field Trips & Presentation	3,751.57

**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
Related Use of Funds	-1,413.67
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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
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Total For Foster Children Sponsorship	0.00

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**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
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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
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Total For Gr 1 Field Trip & Presentation	2,976.54

**Gr 2 Field Trip & Presentation**

Carryover From Last Year	575.96
Fees	7,429.25
Related Use of Funds	-6,803.50
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Total For Gr 2 Field Trip & Presentation	1,201.71

**Gr 3 Field Trip & Presentation**

Carryover From Last Year	654.88
Fees	8,885.00
Related Use of Funds	-6,744.07
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Total For Gr 3 Field Trip & Presentation	2,795.81

**Gr 3 Recreational Swimming**

Fees	1,209.50
Related Use of Funds	-1,033.40
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Total For Gr 3 Recreational Swimming	176.10

**Gr 4 Field Trip & Presentation**

Carryover From Last Year	1,632.75
Fees	7,956.25
Related Use of Funds	-8,253.32
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Total For Gr 4 Field Trip & Presentation	1,335.68

**Gr 4 Recreational Swimming**

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	<u>Balance</u>
Carryover From Last Year	156.15
Fees	495.00
Related Use of Funds	-516.70
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Total For Gr 4 Recreational Swimming	134.45
 <b>Jump Rope For Heart</b>	
Carryover From Last Year	551.15
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Total For Jump Rope For Heart	551.15
 <b>Kanga Pouches</b>	
Fees	862.50
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Total For Kanga Pouches	862.50
 <b>Library</b>	
Fees	3,839.20
Related Use of Funds	-3,643.57
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Total For Library	195.63
 <b>Library Bags</b>	
Fees	4.00
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Total For Library Bags	4.00
 <b>Lunch Program</b>	
Carryover From Last Year	635.98
Fees	253.05
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Total For Lunch Program	889.03
 <b>Noon Hour Supervision</b>	
Fees	77.00
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Total For Noon Hour Supervision	77.00
 <b>Outdoor Learning Commons Tdfef</b>	
Carryover From Last Year	673.79
Related Use of Funds	-291.94
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Total For Outdoor Learning Commons Tdfef	381.85

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**ST. JOHN 23**Balance**Pre-K Field Trips And Presenta**

Fees	340.00
Related Use of Funds	-361.14
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Total For Pre-K Field Trips And Presenta	-21.14

**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	1,889.85
Related Use of Funds	-3,869.09
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Total For Psc Cultural Events & Music	7,929.93

**Psc Health & Wellness**

Carryover From Last Year	3,089.04
Fundraising	8,785.00
Related Use of Funds	-7,532.38
	-----
Total For Psc Health & Wellness	4,341.66

**Psc Hot Lunch Program**

Carryover From Last Year	9,564.05
Other Sales	19,665.44
Related Use of Funds	-13,359.25
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Total For Psc Hot Lunch Program	15,870.24

**Psc Literacy & Library**

Carryover From Last Year	116.41
Fundraising	5,377.01
Related Use of Funds	-6,694.99
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Total For Psc Literacy & Library	-1,201.57

**Psc Milk Program**

Carryover From Last Year	3,372.81
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	Balance
Other Sales	8,431.85
Related Use of Funds	-6,160.44
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Total For Psc Milk Program	5,644.22

**Psc Technology**

Other Sales	1,877.92
Related Use of Funds	-15.00
	-----
Total For Psc Technology	1,862.92

**Recorders**

Fees	7.00
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Total For Recorders	7.00

**Student Leadership**

Carryover From Last Year	1,874.65
Fundraising	2,423.00
Related Use of Funds	-2,891.35
	-----
Total For Student Leadership	1,406.30

**Student Planner**

Fees	26.00
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Total For Student Planner	26.00

**Terry Fox**

Gifts and Donations	1,796.40
Related Use of Funds	-1,796.40
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Total For Terry Fox	0.00
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Total For ST. JOHN 23	52,855.01