

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 to September 30, 2018

ST. JOHN 23

		<u>Balance</u>
Ecs Evidence Of Learning	133	
Carryover From Last Year		121.52

Total For Ecs Evidence Of Learning	133	121.52
Ecs Field Trips & Presentation 107		
Carryover From Last Year		22.42
Related Use of Funds		778.49

Total For Ecs Field Trips & Presentation 107		800.91
Ecs Yearbooks	116	
Carryover From Last Year		283.04

Total For Ecs Yearbooks	116	283.04
Foster Children Sponsorship 128		
Carryover From Last Year		197.89

Total For Foster Children Sponsorship	128	197.89
General	100	
Carryover From Last Year		78.75

Total For General	100	78.75
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		652.65

Total For Gr 1 Field Trip & Presentation 119		652.65
Gr 4 Field Trip & Presentation 122		
Fees		2.25

Total For Gr 4 Field Trip & Presentation 122		2.25
Jump Rope For Heart	129	
Carryover From Last Year		314.16

Total For Jump Rope For Heart	129	314.16
Library	127	

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Carryover From Last Year		186.46

Total For Library	127	186.46
Lunch Program	130	
Carryover From Last Year		570.00

Total For Lunch Program	130	570.00
Outdoor Learning Commons Tdfef 138		
Carryover From Last Year		217.65

Total For Outdoor Learning Commons Tdfef 138		217.65
Psc Community Relations	142	
Carryover From Last Year		4,525.92

Total For Psc Community Relations	142	4,525.92
Psc Cultural Events & Music	139	
Carryover From Last Year		4,908.86
Related Use of Funds		-2,133.60

Total For Psc Cultural Events & Music	139	2,775.26
Psc Health & Wellness	140	
Carryover From Last Year		2,392.65

Total For Psc Health & Wellness	140	2,392.65
Psc Hot Lunch Program	146	
Carryover From Last Year		5,177.10
Related Use of Funds		-56.36

Total For Psc Hot Lunch Program	146	5,120.74
Psc Literacy & Library	143	
Carryover From Last Year		-71.93

Total For Psc Literacy & Library	143	-71.93
Psc Milk Program	147	

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Carryover From Last Year			2,829.80
Other Sales			1,219.00

Total For Psc Milk Program	147		4,048.80
Psc Technology	141		
Carryover From Last Year			21.38

Total For Psc Technology	141		21.38
Student Leadership	199		
Carryover From Last Year			544.64

Total For Student Leadership	199		544.64

Total For ST. JOHN 23			22,782.74