

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

ST. JOHN 23

		<u>Balance</u>
Classroom Supplies	113	
Fees		2.25

Total For Classroom Supplies	113	2.25
Consumable Workbooks	104	
Fees		35.00

Total For Consumable Workbooks	104	35.00
District Material Fees	200	
Fees		50.00

Total For District Material Fees	200	50.00
Ecs Cooking Fees	108	
Fees		8.00

Total For Ecs Cooking Fees	108	8.00
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
Fees		81.00
Related Use of Funds		-427.50

Total For Ecs Field Trips & Presentation	107	-324.08
Ecs Yearbooks	116	
Carryover From Last Year		283.04
Fees		25.00

Total For Ecs Yearbooks	116	308.04
Enhanced Art Supplies	148	
Fees		10.00

Total For Enhanced Art Supplies	148	10.00

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	<u>Balance</u>
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
Fees	210.50

Total For Gr 1 Field Trip & Presentation 119	863.15
 Gr 2 Field Trip & Presentation 120	
Fees	224.50

Total For Gr 2 Field Trip & Presentation 120	224.50
 Gr 3 Field Trip & Presentation 121	
Fees	208.00

Total For Gr 3 Field Trip & Presentation 121	208.00
 Gr 3 Recreational Swimming 117	
Fees	28.00

Total For Gr 3 Recreational Swimming 117	28.00
 Gr 4 Field Trip & Presentation 122	
Fees	61.50

Total For Gr 4 Field Trip & Presentation 122	61.50
 Gr 4 Recreational Swimming 118	
Fees	3.75

Total For Gr 4 Recreational Swimming 118	3.75
 Headphones General 114	

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Fees		2.25

Total For Headphones General	114	2.25
Jump Rope For Heart	129	
Carryover From Last Year		314.16

Total For Jump Rope For Heart	129	314.16
Kanga Pouches	101	
Fees		278.50

Total For Kanga Pouches	101	278.50
Library	127	
Carryover From Last Year		186.46

Total For Library	127	186.46
Library Bags	102	
Fees		3.00

Total For Library Bags	102	3.00
Lunch Program	130	
Carryover From Last Year		570.00

Total For Lunch Program	130	570.00
My Writing Book	134	
Fees		2.00

Total For My Writing Book	134	2.00
Noon Hour Supervision	131	
Fees		110.00

Total For Noon Hour Supervision	131	110.00
Outdoor Learning Commons Tdfef	138	
Carryover From Last Year		217.65

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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
Fundraising		11.78
Other Sales		141.05
Related Use of Funds		-2,133.60

Total For Psc Cultural Events & Music	139	2,928.09
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		-104.39

Total For Psc Hot Lunch Program	146	5,072.71
Psc Literacy & Library	143	
Carryover From Last Year		-71.93

Total For Psc Literacy & Library	143	-71.93
Psc Milk Program	147	
Carryover From Last Year		2,829.80
Other Sales		4,040.00

Total For Psc Milk Program	147	6,869.80
Psc Technology	141	
Carryover From Last Year		21.38

Total For Psc Technology	141	21.38
Student Leadership	199	

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Carryover From Last Year		544.64

Total For Student Leadership	199	544.64
Student Planner	103	
Fees		13.00

Total For Student Planner	103	13.00
Terry Fox	136	
Gifts and Donations		895.75
Related Use of Funds		-895.75

Total For Terry Fox	136	0.00

Total For ST. JOHN 23		25,856.55