

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

**ST. JOHN 23**

		<u>Balance</u>
<b>Classroom Supplies</b>	<b>113</b>	
Fees		2.25
		-----
Total For Classroom Supplies	113	2.25
<b>Consumable Workbooks</b>	<b>104</b>	
Fees		35.00
		-----
Total For Consumable Workbooks	104	35.00
<b>District Material Fees</b>	<b>200</b>	
Fees		50.00
		-----
Total For District Material Fees	200	50.00
<b>Ecs Cooking Fees</b>	<b>108</b>	
Fees		8.00
		-----
Total For Ecs Cooking Fees	108	8.00
<b>Ecs Evidence Of Learning</b>	<b>133</b>	
Carryover From Last Year		121.52
		-----
Total For Ecs Evidence Of Learning	133	121.52
<b>Ecs Field Trips &amp; Presentation</b>	<b>107</b>	
Carryover From Last Year		22.42
Fees		2,346.50
Related Use of Funds		-299.07
		-----
Total For Ecs Field Trips & Presentation	107	2,069.85
<b>Ecs Yearbooks</b>	<b>116</b>	
Carryover From Last Year		283.04
Fees		25.00
		-----
Total For Ecs Yearbooks	116	308.04
<b>Enhanced Art Supplies</b>	<b>148</b>	
Fees		10.00
		-----
Total For Enhanced Art Supplies	148	10.00

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**ST. JOHN 23**Balance**Foster Children Sponsorship 128**

Carryover From Last Year		197.89
Related Use of Funds		-888.00
		-----
Total For Foster Children Sponsorship	128	-690.11

**General 100**

Carryover From Last Year		78.75
Fees		-156.66
		-----
Total For General	100	-77.91

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year		652.65
Fees		1,340.50
Related Use of Funds		-618.74
		-----
Total For Gr 1 Field Trip & Presentation	119	1,374.41

**Gr 2 Field Trip & Presentation 120**

Fees		3,622.50
Related Use of Funds		-622.25
		-----
Total For Gr 2 Field Trip & Presentation	120	3,000.25

**Gr 3 Field Trip & Presentation 121**

Fees		3,434.50
Related Use of Funds		-1,224.09
		-----
Total For Gr 3 Field Trip & Presentation	121	2,210.41

**Gr 3 Recreational Swimming 117**

Fees		490.00
Related Use of Funds		-129.90
		-----
Total For Gr 3 Recreational Swimming	117	360.10

**Gr 4 Field Trip & Presentation 122**

Fees		3,903.95
Related Use of Funds		-1,382.47
		-----
Total For Gr 4 Field Trip & Presentation	122	2,521.48

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		<u>Balance</u>
<b>Gr 4 Recreational Swimming</b>	<b>118</b>	
Fees		225.75
Related Use of Funds		-129.90
		-----
Total For Gr 4 Recreational Swimming	118	95.85
<b>Headphones General</b>	<b>114</b>	
Fees		2.25
		-----
Total For Headphones General	114	2.25
<b>Jump Rope For Heart</b>	<b>129</b>	
Carryover From Last Year		314.16
		-----
Total For Jump Rope For Heart	129	314.16
<b>Kanga Pouches</b>	<b>101</b>	
Fees		318.50
		-----
Total For Kanga Pouches	101	318.50
<b>Library</b>	<b>127</b>	
Carryover From Last Year		186.46
Fees		1,724.25
Related Use of Funds		-1,642.14
		-----
Total For Library	127	268.57
<b>Library Bags</b>	<b>102</b>	
Fees		3.00
		-----
Total For Library Bags	102	3.00
<b>Lunch Program</b>	<b>130</b>	
Carryover From Last Year		570.00
		-----
Total For Lunch Program	130	570.00
<b>My Writing Book</b>	<b>134</b>	
Fees		2.00
		-----
Total For My Writing Book	134	2.00

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		<u>Balance</u>
<b>Noon Hour Supervision</b>	<b>131</b>	
Fees		110.00
		-----
Total For Noon Hour Supervision	131	110.00
<b>Outdoor Learning Commons Tdfef 138</b>		
Carryover From Last Year		217.65
		-----
Total For Outdoor Learning Commons Tdfef 138		217.65
<b>Psc Community Relations</b>	<b>142</b>	
Carryover From Last Year		4,525.92
Related Use of Funds		-580.57
		-----
Total For Psc Community Relations	142	3,945.35
<b>Psc Cultural Events &amp; Music</b>	<b>139</b>	
Carryover From Last Year		4,908.86
Fundraising		1,670.67
Other Sales		141.05
Related Use of Funds		-2,083.02
		-----
Total For Psc Cultural Events & Music	139	4,637.56
<b>Psc Health &amp; Wellness</b>	<b>140</b>	
Carryover From Last Year		2,392.65
Gifts and Donations		600.00
Other Sales		100.00
Related Use of Funds		-179.10
		-----
Total For Psc Health & Wellness	140	2,913.55
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,177.10
Other Sales		4,013.06
Related Use of Funds		-1,853.47
		-----
Total For Psc Hot Lunch Program	146	7,336.69
<b>Psc Literacy &amp; Library</b>	<b>143</b>	
Carryover From Last Year		-71.93
Related Use of Funds		-541.72
		-----
Total For Psc Literacy & Library	143	-613.65

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		<u>Balance</u>
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,829.80
Other Sales		4,391.00
Related Use of Funds		-1,399.82
		-----
Total For Psc Milk Program	147	5,820.98
 <b>Psc Technology</b>	 <b>141</b>	
Carryover From Last Year		21.38
		-----
Total For Psc Technology	141	21.38
 <b>Student Leadership</b>	 <b>199</b>	
Carryover From Last Year		544.64
Related Use of Funds		-735.09
		-----
Total For Student Leadership	199	-190.45
 <b>Student Planner</b>	 <b>103</b>	
Fees		13.00
		-----
Total For Student Planner	103	13.00
 <b>Terry Fox</b>	 <b>136</b>	
Gifts and Donations		895.75
Related Use of Funds		-895.75
		-----
Total For Terry Fox	136	0.00
		-----
Total For ST. JOHN 23		37,089.68