

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - January 31, 2019

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		2,543.50
Related Use of Funds		-715.07

Total For Ecs Field Trips & Presentation 107		1,850.85
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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ST. JOHN 23Balance**Foster Children Sponsorship 128**

Carryover From Last Year	197.89
Fundraising	403.00
Related Use of Funds	-888.00

Total For Foster Children Sponsorship 128	-287.11

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	1,369.00
Related Use of Funds	-618.74

Total For Gr 1 Field Trip & Presentation 119	1,402.91

Gr 2 Field Trip & Presentation 120

Fees	4,104.50
Related Use of Funds	-1,207.75

Total For Gr 2 Field Trip & Presentation 120	2,896.75

Gr 3 Field Trip & Presentation 121

Fees	4,024.00
Related Use of Funds	-1,224.09

Total For Gr 3 Field Trip & Presentation 121	2,799.91

Gr 3 Recreational Swimming 117

Fees	560.00
Related Use of Funds	-129.90

Total For Gr 3 Recreational Swimming 117	430.10

Gr 4 Field Trip & Presentation 122

Fees	4,319.35
Related Use of Funds	-1,790.47

Total For Gr 4 Field Trip & Presentation 122	2,528.88

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Gr 4 Recreational Swimming	118	
Fees		249.75
Related Use of Funds		-129.90

Total For Gr 4 Recreational Swimming	118	119.85
Headphones General	114	
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		328.50
Related Use of Funds		60.00

Total For Kanga Pouches	101	388.50
Library	127	
Carryover From Last Year		186.46
Fees		1,724.25
Related Use of Funds		-1,642.14

Total For Library	127	268.57
Library Bags	102	
Fees		3.00

Total For Library Bags	102	3.00
Lunch Program	130	
Carryover From Last Year		570.00
Related Use of Funds		-83.26

Total For Lunch Program	130	486.74
My Writing Book	134	
Fees		2.00

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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

Total For Outdoor Learning Commons Tdfef 138		217.65
Psc Community Relations 142		
Carryover From Last Year		4,525.92
Related Use of Funds		-580.57

Total For Psc Community Relations	142	3,945.35
Psc Cultural Events & Music 139		
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
Psc Health & Wellness 140		
Carryover From Last Year		2,392.65
Gifts and Donations		600.00
Other Sales		350.00
Related Use of Funds		-179.10

Total For Psc Health & Wellness	140	3,163.55
Psc Hot Lunch Program 146		
Carryover From Last Year		5,177.10
Other Sales		4,013.06
Related Use of Funds		-3,358.68

Total For Psc Hot Lunch Program	146	5,831.48
Psc Literacy & Library 143		
Carryover From Last Year		-71.93
Related Use of Funds		-803.67

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		<u>Balance</u>
Total For Psc Literacy & Library	143	-875.60
Psc Milk Program	147	
Carryover From Last Year		2,829.80
Other Sales		4,436.00
Related Use of Funds		-1,761.55

Total For Psc Milk Program	147	5,504.25
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
Related Use of Funds		-735.09

Total For Student Leadership	199	-190.45
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		36,042.43