

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 - June 30, 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		
		-360.00
Carryover From Last Year		22.42
Fees		3,014.75
Related Use of Funds		-2,057.74

Total For Ecs Field Trips & Presentation 107		619.43
Ecs Yearbooks	116	
		330.90
Carryover From Last Year		283.04
Fees		25.00
Related Use of Funds		-638.94

Total For Ecs Yearbooks	116	0.00
Enhanced Art Supplies	148	

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Fees		15.00

Total For Enhanced Art Supplies	148	15.00
Foster Children Sponsorship	128	
Carryover From Last Year		197.89
Fundraising		690.11
Related Use of Funds		-888.00

Total For Foster Children Sponsorship	128	0.00
General	100	
Carryover From Last Year		78.33
Fees		78.75
Related Use of Funds		215.59
		-14.20

Total For General	100	358.47
Gr 1 Evidence Of Learning	109	
Fees		4.00

Total For Gr 1 Evidence Of Learning	109	4.00
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		652.65
Fees		2,025.25
Related Use of Funds		-2,134.84

Total For Gr 1 Field Trip & Presentation 119		543.06
Gr 2 Field Trip & Presentation 120		
Fees		4,614.00
Related Use of Funds		-3,081.98

Total For Gr 2 Field Trip & Presentation 120		1,532.02
Gr 3 Field Trip & Presentation 121		
Fees		-52.00
Related Use of Funds		4,521.00
		-3,413.17

Total For Gr 3 Field Trip & Presentation 121		1,055.83
Gr 3 Recreational Swimming	117	

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		52.00
Fees		630.00
Related Use of Funds		-481.14

Total For Gr 3 Recreational Swimming	117	200.86
 Gr 4 Field Trip & Presentation 122		
Fees		6,624.85
Related Use of Funds		-5,806.48

Total For Gr 4 Field Trip & Presentation	122	818.37
 Gr 4 Recreational Swimming 118		
Fees		279.75
Related Use of Funds		-259.80

Total For Gr 4 Recreational Swimming	118	19.95
 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		358.50
Related Use of Funds		60.00

Total For Kanga Pouches	101	418.50
 Library 127		
Carryover From Last Year		186.46
Fees		1,796.70
Related Use of Funds		-1,642.14

Total For Library	127	341.02
 Library Bags 102		
Fees		4.00

Total For Library Bags	102	4.00

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Lunch Program	130	
Carryover From Last Year		570.00
Related Use of Funds		-237.43

Total For Lunch Program	130	332.57
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

Total For Outdoor Learning Commons Tdfef 138		217.65
Psc Community Relations	142	
Carryover From Last Year		4,525.92
Fundraising		788.00
Other Sales		2,760.00
Related Use of Funds		-4,055.53

Total For Psc Community Relations	142	4,018.39
Psc Cultural Events & Music	139	
Carryover From Last Year		4,908.86
Fundraising		1,735.67
Other Sales		1,488.00
Related Use of Funds		-5,452.42

Total For Psc Cultural Events & Music	139	2,680.11
Psc Health And Wellness	140	
Carryover From Last Year		2,392.65
Gifts and Donations		1,451.00
Related Use of Funds		-1,726.63

Total For Psc Health And Wellness	140	2,117.02

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Psc Hot Lunch Program	146	
Carryover From Last Year		5,177.10
Other Sales		10,750.92
Related Use of Funds		-9,047.67

Total For Psc Hot Lunch Program	146	6,880.35
Psc Literacy & Library	143	
Carryover From Last Year		-71.93
Fundraising		4,788.00
Related Use of Funds		-4,857.62

Total For Psc Literacy & Library	143	-141.55
Psc Milk Program	147	
Carryover From Last Year		2,829.80
Other Sales		4,514.75
Related Use of Funds		-5,171.41

Total For Psc Milk Program	147	2,173.14
Psc Technology	141	
Carryover From Last Year		21.38
Other Sales		1,563.50
Related Use of Funds		-1,568.51

Total For Psc Technology	141	16.37
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		26.00

Total For Student Planner	103	26.00
Terry Fox	136	
Gifts and Donations		895.75
Related Use of Funds		-895.75

Total For Terry Fox	136	0.00

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Total For ST. JOHN 23

	<u>Balance</u>
	24,705.29