

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - November 30, 2019**

**ST. JOHN 23**

		<u>Balance</u>
<b>Classroom Supplies</b>	<b>113</b>	
Carryover From Last Year		2.25
		-----
Total For Classroom Supplies	113	2.25
<b>Consumable Workbooks</b>	<b>104</b>	
Carryover From Last Year		35.00
		-----
Total For Consumable Workbooks	104	35.00
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
		-----
Total For District Material Fees	200	50.00
<b>Ecs Cooking Fees</b>	<b>108</b>	
Carryover From Last Year		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 107</b>		
Carryover From Last Year		279.72
Fees		2,212.00
Related Use of Funds		-834.38
		-----
Total For Ecs Field Trips & Presentation 107		1,657.34
<b>Enhanced Art Supplies</b>	<b>148</b>	
Carryover From Last Year		20.00
		-----
Total For Enhanced Art Supplies	148	20.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		266.09
Fees		899.00
		-----
Total For General	100	1,165.09

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	<u>Balance</u>
<b>Gr 1 Evidence Of Learning    109</b>	
Carryover From Last Year	4.00
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Total For Gr 1 Evidence Of Learning    109	4.00
 <b>Gr 1 Field Trip &amp; Presentation 119</b>	
Carryover From Last Year	543.06
Fees	1,290.00
Related Use of Funds	-735.47
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Total For Gr 1 Field Trip & Presentation 119	1,097.59
 <b>Gr 2 Field Trip &amp; Presentation 120</b>	
Carryover From Last Year	433.92
Fees	1,760.00
	-----
Total For Gr 2 Field Trip & Presentation 120	2,193.92
 <b>Gr 3 Field Trip &amp; Presentation 121</b>	
Carryover From Last Year	195.08
Fees	1,330.00
Related Use of Funds	-50.00
	-----
Total For Gr 3 Field Trip & Presentation 121	1,475.08
 <b>Gr 3 Recreational Swimming    117</b>	
Carryover From Last Year	123.93
Fees	14.00
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Total For Gr 3 Recreational Swimming    117	137.93
 <b>Gr 4 Field Trip &amp; Presentation 122</b>	
Carryover From Last Year	184.34
Fees	1,425.00
Related Use of Funds	-770.12
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Total For Gr 4 Field Trip & Presentation 122	839.22
 <b>Gr 4 Recreational Swimming    118</b>	
Carryover From Last Year	24.45
Fees	6.00
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Total For Gr 4 Recreational Swimming    118	30.45

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		<u>Balance</u>
<b>Headphones General</b>	<b>114</b>	
Carryover From Last Year		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>	
Carryover From Last Year		-320.64
Fees		156.00
		-----
Total For Kanga Pouches	101	-164.64
<b>Library</b>	<b>127</b>	
Carryover From Last Year		341.02
Fees		10.95
		-----
Total For Library	127	351.97
<b>Library Bags</b>	<b>102</b>	
Carryover From Last Year		5.00
Related Use of Funds		-267.04
		-----
Total For Library Bags	102	-262.04
<b>Lunch Program</b>	<b>130</b>	
Carryover From Last Year		332.57
		-----
Total For Lunch Program	130	332.57
<b>My Writing Book</b>	<b>134</b>	
Carryover From Last Year		2.00
		-----
Total For My Writing Book	134	2.00
<b>Noon Hour Supervision</b>	<b>131</b>	
Carryover From Last Year		165.00
		-----
Total For Noon Hour Supervision	131	165.00

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	<u>Balance</u>
<b>Outdoor Learning Commons Tdfef 138</b>	
Carryover From Last Year	217.65
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Total For Outdoor Learning Commons Tdfef 138	217.65
<b>Psc Community Relations      142</b>	
Carryover From Last Year	3,766.51
Fundraising	940.00
Related Use of Funds	-2,679.44
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Total For Psc Community Relations      142	2,027.07
<b>Psc Cultural Events &amp; Music      139</b>	
Carryover From Last Year	2,680.11
Related Use of Funds	-765.20
	-----
Total For Psc Cultural Events & Music      139	1,914.91
<b>Psc Health And Wellness      140</b>	
Carryover From Last Year	1,941.11
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Total For Psc Health And Wellness      140	1,941.11
<b>Psc Hot Lunch Program      146</b>	
Carryover From Last Year	5,430.41
Other Sales	7,219.50
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Total For Psc Hot Lunch Program      146	12,649.91
<b>Psc Literacy &amp; Library      143</b>	
Carryover From Last Year	-141.55
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Total For Psc Literacy & Library      143	-141.55
<b>Psc Milk Program      147</b>	
Carryover From Last Year	2,188.89
Other Sales	3,735.12
Related Use of Funds	-410.67
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Total For Psc Milk Program      147	5,513.34
<b>Psc Technology      141</b>	
Carryover From Last Year	16.37

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		<u>Balance</u>
Total For Psc Technology	141	----- 16.37
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		-190.45
Total For Student Leadership	199	----- -190.45
<b>Student Planner</b>	<b>103</b>	
Carryover From Last Year		32.50
Related Use of Funds		-1,710.44
Total For Student Planner	103	----- -1,677.94
Total For ST. JOHN 23		----- 31,849.08