

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - December 31, 2019

ST. JOHN 23

		<u>Balance</u>
Classroom Supplies	113	
Carryover From Last Year		2.25

Total For Classroom Supplies	113	2.25
Consumable Workbooks	104	
Carryover From Last Year		35.00

Total For Consumable Workbooks	104	35.00
District Material Fees	200	
Carryover From Last Year		50.00

Total For District Material Fees	200	50.00
Ecs Cooking Fees	108	
Carryover From Last Year		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		279.72
Fees		2,686.00
Related Use of Funds		-1,352.54

Total For Ecs Field Trips & Presentation	107	1,613.18
Enhanced Art Supplies	148	
Carryover From Last Year		20.00

Total For Enhanced Art Supplies	148	20.00
General	100	
Carryover From Last Year		266.09
Fees		899.00

Total For General	100	1,165.09

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ST. JOHN 23Balance**Gr 1 Evidence Of Learning 109**

Carryover From Last Year	4.00

Total For Gr 1 Evidence Of Learning 109	4.00

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	543.06
Fees	1,720.00
Related Use of Funds	-1,375.55

Total For Gr 1 Field Trip & Presentation 119	887.51

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	433.92
Fees	2,560.00

Total For Gr 2 Field Trip & Presentation 120	2,993.92

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	195.08
Fees	2,185.00
Related Use of Funds	-50.00

Total For Gr 3 Field Trip & Presentation 121	2,330.08

Gr 3 Recreational Swimming 117

Carryover From Last Year	123.93
Fees	14.00

Total For Gr 3 Recreational Swimming 117	137.93

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	184.34
Fees	2,098.85
Related Use of Funds	-953.00

Total For Gr 4 Field Trip & Presentation 122	1,330.19

Gr 4 Recreational Swimming 118

Carryover From Last Year	24.45
Fees	6.00

Total For Gr 4 Recreational Swimming 118	30.45

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Headphones General	114	
Carryover From Last Year		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	
Carryover From Last Year		-320.64
Fees		240.00

Total For Kanga Pouches	101	-80.64
Library	127	
Carryover From Last Year		341.02
Fees		10.95

Total For Library	127	351.97
Library Bags	102	
Carryover From Last Year		5.00
Related Use of Funds		-267.04

Total For Library Bags	102	-262.04
Lunch Program	130	
Carryover From Last Year		332.57

Total For Lunch Program	130	332.57
My Writing Book	134	
Carryover From Last Year		2.00

Total For My Writing Book	134	2.00
Noon Hour Supervision	131	
Carryover From Last Year		165.00

Total For Noon Hour Supervision	131	165.00

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		<u>Balance</u>
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		3,766.51
Fundraising		940.00
Related Use of Funds		-6,258.77

Total For Psc Community Relations 142		-1,552.26
 Psc Cultural Events & Music 139		
Carryover From Last Year		2,680.11
Related Use of Funds		-765.20

Total For Psc Cultural Events & Music 139		1,914.91
 Psc Health And Wellness 140		
Carryover From Last Year		1,941.11

Total For Psc Health And Wellness 140		1,941.11
 Psc Hot Lunch Program 146		
Carryover From Last Year		5,430.41
Other Sales		7,219.50
Related Use of Funds		-812.21

Total For Psc Hot Lunch Program 146		11,837.70
 Psc Literacy & Library 143		
Carryover From Last Year		-141.55

Total For Psc Literacy & Library 143		-141.55
 Psc Milk Program 147		
Carryover From Last Year		2,188.89
Other Sales		3,735.12
Related Use of Funds		-410.67

Total For Psc Milk Program 147		5,513.34
 Psc Technology 141		

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		<u>Balance</u>
Carryover From Last Year		16.37

Total For Psc Technology	141	16.37
Student Leadership	199	
Carryover From Last Year		-190.45

Total For Student Leadership	199	-190.45
Student Planner	103	
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		29,433.27