

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - February 29, 2020

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		3,002.00
Related Use of Funds		-1,887.74

Total For Ecs Field Trips & Presentation	107	1,393.98
Enhanced Art Supplies	148	
Carryover From Last Year		20.00

Total For Enhanced Art Supplies	148	20.00
Foster Children Sponsorship	128	
Fundraising		544.00
Related Use of Funds		-888.00

Total For Foster Children Sponsorship	128	-344.00

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General	100	
Carryover From Last Year		266.09
Fees		262.43
Other Sales		248.10
Related Use of Funds		-450.00

Total For General	100	326.62
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		2,472.50
Related Use of Funds		-1,809.33

Total For Gr 1 Field Trip & Presentation 119		1,206.23
Gr 2 Field Trip & Presentation 120		
Carryover From Last Year		433.92
Fees		3,810.00
Related Use of Funds		-109.33

Total For Gr 2 Field Trip & Presentation 120		4,134.59
Gr 3 Field Trip & Presentation 121		
Carryover From Last Year		195.08
Fees		3,385.00
Related Use of Funds		-50.00

Total For Gr 3 Field Trip & Presentation 121		3,530.08
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		5,240.85
Related Use of Funds		-2,110.44

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Total For Gr 4 Field Trip & Presentation	122	3,314.75
Gr 4 Recreational Swimming	118	
Carryover From Last Year		24.45
Fees		6.00

Total For Gr 4 Recreational Swimming	118	30.45
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
Fees		581.40

Total For Jump Rope For Heart	129	895.56
Kanga Pouches	101	
Carryover From Last Year		-320.64
Fees		408.00

Total For Kanga Pouches	101	87.36
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	

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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
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		6,481.74
Related Use of Funds		-6,258.77

Total For Psc Community Relations	142	3,989.48
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		11,022.25
Related Use of Funds		-3,798.54

Total For Psc Hot Lunch Program	146	12,654.12
Psc Literacy & Library	143	
Carryover From Last Year		-141.55

Total For Psc Literacy & Library	143	-141.55

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		<u>Balance</u>
Psc Milk Program	147	
Carryover From Last Year		2,188.89
Other Sales		3,735.12
Related Use of Funds		-1,900.82

Total For Psc Milk Program	147	4,023.19
Psc Technology	141	
Carryover From Last Year		16.37

Total For Psc Technology	141	16.37
Recorders	123	
		-331.62
Fees		84.00

Total For Recorders	123	-247.62
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
Terry Fox	136	
Fundraising		453.00

Total For Terry Fox	136	453.00

Total For ST. JOHN 23		38,498.34