

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

ST. JOHN 23Balance**Classroom Supplies**

Carryover From Last Year	-172.15

Total For Classroom Supplies	-172.15

Consumable Workbooks

Carryover From Last Year	1,393.00

Total For Consumable Workbooks	1,393.00

Ecs C/R Materials & Supplies

Carryover From Last Year	220.98

Total For Ecs C/R Materials & Supplies	220.98

Ecs Cooking Fees

Carryover From Last Year	41.07
Fees	518.25

Total For Ecs Cooking Fees	559.32

Ecs Evidence Of Learning

Carryover From Last Year	207.70

Total For Ecs Evidence Of Learning	207.70

Ecs Field Trips & Presentation

Carryover From Last Year	555.64

Total For Ecs Field Trips & Presentation	555.64

Ecs T-Shirts

Carryover From Last Year	-54.58

Total For Ecs T-Shirts	-54.58

Ecs Yearbooks

Carryover From Last Year	1,244.05

Total For Ecs Yearbooks	1,244.05

Enhanced Art Supplies

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	<u>Balance</u>
Fees	1,502.50

Total For Enhanced Art Supplies	1,502.50
General	
Carryover From Last Year	652.83

Total For General	652.83
Gr 1 Evidence Of Learning	
Carryover From Last Year	412.01
Fees	176.00

Total For Gr 1 Evidence Of Learning	588.01
Gr 1 Field Trip & Presentation	
Carryover From Last Year	1,078.21

Total For Gr 1 Field Trip & Presentation	1,078.21
Gr 2 Evidence Of Learning	
Carryover From Last Year	415.25
Fees	66.00

Total For Gr 2 Evidence Of Learning	481.25
Gr 2 Field Trip & Presentation	
Carryover From Last Year	728.13

Total For Gr 2 Field Trip & Presentation	728.13
Gr 3 Evidence Of Learning	
Carryover From Last Year	298.59
Fees	20.00

Total For Gr 3 Evidence Of Learning	318.59
Gr 3 Field Trip & Presentation	
Carryover From Last Year	330.54

Total For Gr 3 Field Trip & Presentation	330.54
Gr 3 Recreational Swimming	

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Carryover From Last Year	111.93

Total For Gr 3 Recreational Swimming	111.93

Gr 4 Evidence Of Learning

Carryover From Last Year	382.29

Total For Gr 4 Evidence Of Learning	382.29

Gr 4 Field Trip & Presentation

Carryover From Last Year	-43.49

Total For Gr 4 Field Trip & Presentation	-43.49

Gr 4 Recreational Swimming

Carryover From Last Year	9.85

Total For Gr 4 Recreational Swimming	9.85

Gr. 1 Projects

Carryover From Last Year	12.09

Total For Gr. 1 Projects	12.09

Headphones General

Carryover From Last Year	-41.10

Total For Headphones General	-41.10

Homework Folders

Carryover From Last Year	-7.20

Total For Homework Folders	-7.20

Jump Rope For Heart

Carryover From Last Year	875.59

Total For Jump Rope For Heart	875.59

Kanga Pouches

Carryover From Last Year	-117.80
Fees	1,224.00

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	<u>Balance</u> -----
Total For Kanga Pouches	1,106.20
Library	
Carryover From Last Year	137.67 -----
Total For Library	137.67
Library Bags	
Carryover From Last Year	40.20
Fees	302.00 -----
Total For Library Bags	342.20
Lunch Program	
Carryover From Last Year	635.98 -----
Total For Lunch Program	635.98
My Writing Book	
Carryover From Last Year	-230.75 -----
Total For My Writing Book	-230.75
Noon Hour Supervision	
Carryover From Last Year	489.73
Fees	12,984.50
Related Use of Funds	-92.86 -----
Total For Noon Hour Supervision	13,381.37
Outdoor Learning Commons Tdfef	
Carryover From Last Year	673.79 -----
Total For Outdoor Learning Commons Tdfef	673.79
Psc Community Relations	
Carryover From Last Year	4,275.36
Related Use of Funds	-203.23 -----
Total For Psc Community Relations	4,072.13
Psc Cultural Events & Music	

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	<u>Balance</u>
Carryover From Last Year	5,850.92

Total For Psc Cultural Events & Music	5,850.92

Psc Health & Wellness

Carryover From Last Year	1,896.69

Total For Psc Health & Wellness	1,896.69

Psc Hot Lunch Program

Carryover From Last Year	4,417.15
Other Sales	1,643.00
Related Use of Funds	-76.93

Total For Psc Hot Lunch Program	5,983.22

Psc Literacy & Library

Carryover From Last Year	182.36

Total For Psc Literacy & Library	182.36

Psc Milk Program

Carryover From Last Year	1,780.92
Other Sales	9,075.00

Total For Psc Milk Program	10,855.92

Psc Technology

Carryover From Last Year	1,000.00

Total For Psc Technology	1,000.00

Recorders

Carryover From Last Year	47.40

Total For Recorders	47.40

Social Justice Projects

Carryover From Last Year	652.82

Total For Social Justice Projects	652.82

Sort & Transfer Books And Writ

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	<u>Balance</u>
Carryover From Last Year	-492.81

Total For Sort & Transfer Books And Writ	-492.81

Student Leadership

Carryover From Last Year	745.70

Total For Student Leadership	745.70

Student Planner

Carryover From Last Year	18.86
Fees	1,586.00
Related Use of Funds	-2,305.05

Total For Student Planner	-700.19

Total For ST. JOHN 23	57,074.60