

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**

September 1, 2016 - October 30, 2016

ST. JOHN 23Balance**Classroom Supplies**

Carryover From Last Year	-172.15
Fees	2.25

Total For Classroom Supplies	-169.90

Consumable Workbooks

Carryover From Last Year	1,393.00
Related Use of Funds	-166.99

Total For Consumable Workbooks	1,226.01

District Material Fees

Related Use of Funds	-4,182.26

Total For District Material Fees	-4,182.26

Ecs C/R Materials & Supplies

Carryover From Last Year	220.98
Fees	22.50

Total For Ecs C/R Materials & Supplies	243.48

Ecs Cooking Fees

Carryover From Last Year	41.07
Fees	558.25
Related Use of Funds	-75.37

Total For Ecs Cooking Fees	523.95

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
Fees	2,106.00
Related Use of Funds	-606.00

Total For Ecs Field Trips & Presentation	2,055.64

Ecs T-Shirts

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**

September 1, 2016 - October 30, 2016

ST. JOHN 23Balance

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

Fees	1,742.50

Total For Enhanced Art Supplies	1,742.50

General

Carryover From Last Year	652.83
Fees	114.00
Other Sales	121.00
Related Use of Funds	-914.40

Total For General	-26.57

Gr 1 Evidence Of Learning

Carryover From Last Year	412.01
Fees	232.00

Total For Gr 1 Evidence Of Learning	644.01

Gr 1 Field Trip & Presentation

Carryover From Last Year	1,078.21
Fees	2,413.00

Total For Gr 1 Field Trip & Presentation	3,491.21

Gr 2 Evidence Of Learning

Carryover From Last Year	415.25
Fees	78.00

Total For Gr 2 Evidence Of Learning	493.25

Gr 2 Field Trip & Presentation

Carryover From Last Year	728.13
Fees	2,678.00
Related Use of Funds	-447.04

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

ST. JOHN 23

	<u>Balance</u>

Total For Gr 2 Field Trip & Presentation	2,959.09
Gr 3 Evidence Of Learning	
Carryover From Last Year	298.59
Fees	76.00

Total For Gr 3 Evidence Of Learning	374.59
Gr 3 Field Trip & Presentation	
Carryover From Last Year	330.54
Fees	2,550.00

Total For Gr 3 Field Trip & Presentation	2,880.54
Gr 3 Recreational Swimming	
Carryover From Last Year	111.93
Fees	476.00

Total For Gr 3 Recreational Swimming	587.93
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
Fees	1,409.25
Related Use of Funds	-620.20

Total For Gr 4 Field Trip & Presentation	745.56
Gr 4 Recreational Swimming	
Carryover From Last Year	9.85
Fees	94.50

Total For Gr 4 Recreational Swimming	104.35
Gr. 1 Projects	
Carryover From Last Year	12.09

Total For Gr. 1 Projects	12.09

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

ST. JOHN 23

	<u>Balance</u>
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	1,411.50
Related Use of Funds	-1,399.54

Total For Kanga Pouches	-105.84
Library	
Carryover From Last Year	137.67

Total For Library	137.67
Library Bags	
Carryover From Last Year	40.20
Fees	351.00

Total For Library Bags	391.20
Lunch Program	
Carryover From Last Year	635.98

Total For Lunch Program	635.98
My Writing Book	
Carryover From Last Year	-230.75
Fees	2.00

Total For My Writing Book	-228.75

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**

September 1, 2016 - October 30, 2016

ST. JOHN 23Balance**Noon Hour Supervision**

Carryover From Last Year	489.73
Fees	15,404.50
Related Use of Funds	-1,628.85

Total For Noon Hour Supervision	14,265.38

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

Carryover From Last Year	5,850.92
Related Use of Funds	-804.52

Total For Psc Cultural Events & Music	5,046.40

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	9,917.95
Related Use of Funds	-996.64

Total For Psc Hot Lunch Program	13,338.46

Psc Literacy & Library

Carryover From Last Year	182.36

Total For Psc Literacy & Library	182.36

Psc Milk Program

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS****September 1, 2016 - October 30, 2016****ST. JOHN 23**

	<u>Balance</u>
Carryover From Last Year	1,780.92
Other Sales	9,215.00
Related Use of Funds	-857.46

Total For Psc Milk Program	10,138.46

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

Carryover From Last Year	-492.81

Total For Sort & Transfer Books And Writ	-492.81

Student Leadership

Carryover From Last Year	745.70
Related Use of Funds	-260.92

Total For Student Leadership	484.78

Student Planner

Carryover From Last Year	18.86
Fees	1,886.85
Related Use of Funds	-2,305.05

Total For Student Planner	-399.34

Terry Fox

Gifts and Donations	1,939.50
Related Use of Funds	-1,939.50

Total For Terry Fox	0.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2016 - October 30, 2016

ST. JOHN 23

Total For ST. JOHN 23

Balance
68,049.00