

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - November 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	-400.73

Total For Consumable Workbooks	992.27

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	67.50

Total For Ecs C/R Materials & Supplies	288.48

Ecs Cooking Fees

Carryover From Last Year	41.07
Fees	577.75
Related Use of Funds	-152.48

Total For Ecs Cooking Fees	466.34

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	4,132.10
Related Use of Funds	-2,109.63

Total For Ecs Field Trips & Presentation	2,578.11

Ecs T-Shirts

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	<u>Balance</u>
Carryover From Last Year	-54.58

Total For Ecs T-Shirts	-54.58

Ecs Yearbooks

Carryover From Last Year	1,244.05
Related Use of Funds	-1,390.83

Total For Ecs Yearbooks	-146.78

Enhanced Art Supplies

Fees	1,798.12

Total For Enhanced Art Supplies	1,798.12

General

Carryover From Last Year	652.83
Fees	198.00
Gifts and Donations	1,000.00
Other Sales	343.50
Related Use of Funds	-914.40

Total For General	1,279.93

Gr 1 Evidence Of Learning

Carryover From Last Year	412.01
Fees	264.00

Total For Gr 1 Evidence Of Learning	676.01

Gr 1 Field Trip & Presentation

Carryover From Last Year	1,078.21
Fees	6,223.00
Related Use of Funds	-1,526.00

Total For Gr 1 Field Trip & Presentation	5,775.21

Gr 2 Evidence Of Learning

Carryover From Last Year	415.25
Fees	82.00

Total For Gr 2 Evidence Of Learning	497.25

Gr 2 Field Trip & Presentation

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Carryover From Last Year	728.13
Fees	5,657.50
Related Use of Funds	-1,859.78

Total For Gr 2 Field Trip & Presentation	4,525.85

Gr 3 Evidence Of Learning

Carryover From Last Year	298.59
Fees	120.00

Total For Gr 3 Evidence Of Learning	418.59

Gr 3 Field Trip & Presentation

Carryover From Last Year	330.54
Fees	4,407.00

Total For Gr 3 Field Trip & Presentation	4,737.54

Gr 3 Recreational Swimming

Carryover From Last Year	111.93
Fees	840.00
Related Use of Funds	-172.72

Total For Gr 3 Recreational Swimming	779.21

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	3,307.63
Related Use of Funds	-620.20

Total For Gr 4 Field Trip & Presentation	2,643.94

Gr 4 Recreational Swimming

Carryover From Last Year	9.85
Fees	222.75

Total For Gr 4 Recreational Swimming	232.60

Gr. 1 Projects

Carryover From Last Year	12.09
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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	1,476.00
Related Use of Funds	-1,399.54

Total For Kanga Pouches	-41.34
Library	
Carryover From Last Year	137.67
Fees	4,048.84
Related Use of Funds	-4,048.84

Total For Library	137.67
Library Bags	
Carryover From Last Year	40.20
Fees	364.50
Related Use of Funds	-731.89

Total For Library Bags	-327.19
Lunch Program	
Carryover From Last Year	635.98

Total For Lunch Program	635.98

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	<u>Balance</u>
My Writing Book	
Carryover From Last Year	-230.75
Fees	2.00

Total For My Writing Book	-228.75
Noon Hour Supervision	
Carryover From Last Year	489.73
Fees	15,959.50
Related Use of Funds	-3,736.86

Total For Noon Hour Supervision	12,712.37
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	-384.99

Total For Psc Community Relations	3,890.37
Psc Cultural Events & Music	
Carryover From Last Year	5,850.92
Fundraising	2,813.89
Other Sales	544.00
Related Use of Funds	-1,569.72

Total For Psc Cultural Events & Music	7,639.09
Psc Health & Wellness	
Carryover From Last Year	1,896.69
Other Sales	100.00
Related Use of Funds	-224.43

Total For Psc Health & Wellness	1,772.26
Psc Hot Lunch Program	
Carryover From Last Year	4,417.15
Other Sales	10,498.45
Related Use of Funds	-3,331.45

Total For Psc Hot Lunch Program	11,584.15

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Carryover From Last Year	182.36
Related Use of Funds	-90.64

Total For Psc Literacy & Library	91.72

Psc Milk Program

Carryover From Last Year	1,780.92
Other Sales	9,485.00
Related Use of Funds	-1,399.77

Total For Psc Milk Program	9,866.15

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
Fundraising	9,340.00
Related Use of Funds	-350.31

Total For Student Leadership	9,735.39

Student Planner

Carryover From Last Year	18.86
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	<u>Balance</u>
Fees	1,974.60
Related Use of Funds	-2,305.05

Total For Student Planner	-311.59

Terry Fox

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

Total For Terry Fox	0.00

Total For ST. JOHN 23	83,602.78