

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 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
Fees	-723.56
Related Use of Funds	-400.73

Total For Consumable Workbooks	268.71

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	4,618.10
Related Use of Funds	-2,556.67

Total For Ecs Field Trips & Presentation	2,617.07

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	<u>Balance</u>
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
Related Use of Funds	-1,390.83

Total For Ecs Yearbooks	-146.78
Enhanced Art Supplies	
Fees	1,810.62
Related Use of Funds	-191.84

Total For Enhanced Art Supplies	1,618.78
Foster Children Sponsorship	
Fundraising	707.00
Related Use of Funds	-235.18

Total For Foster Children Sponsorship	471.82
General	
Carryover From Last Year	652.83
Fees	198.50
Gifts and Donations	1,000.00
Other Sales	343.50
Related Use of Funds	-914.40

Total For General	1,280.43
Gr 1 Evidence Of Learning	
Carryover From Last Year	412.01
Fees	258.00
Related Use of Funds	-56.93

Total For Gr 1 Evidence Of Learning	613.08
Gr 1 Field Trip & Presentation	
Fees	6,643.75
Related Use of Funds	-4,012.17

Total For Gr 1 Field Trip & Presentation	2,631.58

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Gr 2 Evidence Of Learning	
Carryover From Last Year	415.25
Fees	86.00

Total For Gr 2 Evidence Of Learning	501.25
Gr 2 Field Trip & Presentation	
Carryover From Last Year	856.22
Fees	6,283.00
Related Use of Funds	-4,043.28

Total For Gr 2 Field Trip & Presentation	3,095.94
Gr 3 Evidence Of Learning	
Carryover From Last Year	298.59
Fees	124.00
Related Use of Funds	-160.66

Total For Gr 3 Evidence Of Learning	261.93
Gr 3 Field Trip & Presentation	
Carryover From Last Year	1,169.28
Fees	4,782.00
Related Use of Funds	-1,830.10

Total For Gr 3 Field Trip & Presentation	4,121.18
Gr 3 Recreational Swimming	
Carryover From Last Year	111.93
Fees	910.00
Related Use of Funds	-486.81

Total For Gr 3 Recreational Swimming	535.12
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	67.89
Fees	3,437.63
Related Use of Funds	-731.96

Total For Gr 4 Field Trip & Presentation	2,773.56

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Carryover From Last Year	9.85
Fees	231.75
Related Use of Funds	-147.25

Total For Gr 4 Recreational Swimming	94.35

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	1,493.00
Related Use of Funds	-1,844.04

Total For Kanga Pouches	-468.84

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

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	<u>Balance</u>
Carryover From Last Year	40.20
Fees	367.00
Related Use of Funds	-731.89

Total For Library Bags	-324.69

Lunch Program

Carryover From Last Year	635.98

Total For Lunch Program	635.98

My Writing Book

Carryover From Last Year	-230.75
Fees	232.75

Total For My Writing Book	2.00

Noon Hour Supervision

Carryover From Last Year	489.73
Fees	16,097.00
Related Use of Funds	-4,621.75

Total For Noon Hour Supervision	11,964.98

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
Fundraising	1,220.00
Other Sales	95.00
Related Use of Funds	-4,648.52

Total For Psc Community Relations	941.84

Psc Cultural Events & Music

Carryover From Last Year	5,850.92
Fundraising	7,913.89
Other Sales	544.00
Related Use of Funds	-5,306.06

Total For Psc Cultural Events & Music	9,002.75

Psc Health & Wellness

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	<u>Balance</u>
Carryover From Last Year	1,896.69
Other Sales	249.10
Related Use of Funds	-224.43

Total For Psc Health & Wellness	1,921.36

Psc Hot Lunch Program

Carryover From Last Year	4,417.15
Other Sales	10,631.45
Related Use of Funds	-5,233.09

Total For Psc Hot Lunch Program	9,815.51

Psc Literacy & Library

Carryover From Last Year	182.36
Related Use of Funds	-193.40

Total For Psc Literacy & Library	-11.04

Psc Milk Program

Carryover From Last Year	1,780.92
Other Sales	9,485.00
Related Use of Funds	-2,770.21

Total For Psc Milk Program	8,495.71

Psc Technology

Carryover From Last Year	1,000.00
Other Sales	2,208.00

Total For Psc Technology	3,208.00

Recorders

Carryover From Last Year	47.40

Total For Recorders	47.40

Social Justice Projects

Carryover From Last Year	652.82
Related Use of Funds	-652.82

Total For Social Justice Projects	0.00

Sort & Transfer Books And Writ

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS****September 1, 2016 - December 31, 2016****ST. JOHN 23**

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

Total For Sort & Transfer Books And Writ	0.00

Student Leadership

Carryover From Last Year	745.70
Fundraising	9,340.00
Related Use of Funds	-2,513.31

Total For Student Leadership	7,572.39

Student Planner

Carryover From Last Year	18.86
Fees	1,996.70
Related Use of Funds	-2,305.05

Total For Student Planner	-289.49

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	71,840.79