

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - October 31, 2018

OUR LADY OF ANGELS

		<u>Balance</u>
Ecs Evidence Of Learning	133	
Carryover From Last Year		91.68
Fees		75.00

Total For Ecs Evidence Of Learning	133	166.68
 Ecs Field Trips & Presentation	 107	
Carryover From Last Year		16.91

Total For Ecs Field Trips & Presentation	107	16.91
 Ecs Yearbooks	 116	
Carryover From Last Year		213.52
Fees		102.38

Total For Ecs Yearbooks	116	315.90
 Foster Children Sponsorship	 128	
Carryover From Last Year		149.28

Total For Foster Children Sponsorship	128	149.28
 General	 100	
Carryover From Last Year		59.41

Total For General	100	59.41
 Gr 1 Field Trip & Presentation	 119	
Carryover From Last Year		492.35

Total For Gr 1 Field Trip & Presentation	119	492.35
 Gr 3 Evidence Of Learning	 111	
Fees		60.00

Total For Gr 3 Evidence Of Learning	111	60.00
 Gr 3 Field Trip & Presentation	 121	
Fees		135.00

Total For Gr 3 Field Trip & Presentation	121	135.00

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Gr 3 Recreational Swimming	117	
Related Use of Funds		62.40

Total For Gr 3 Recreational Swimming	117	62.40
Headphones General	114	
Fees		10.00

Total For Headphones General	114	10.00
Jump Rope For Heart	129	
Carryover From Last Year		236.99

Total For Jump Rope For Heart	129	236.99
Kanga Pouches	101	
Fees		50.00

Total For Kanga Pouches	101	50.00
Library	127	
Carryover From Last Year		140.67
Fees		15.00

Total For Library	127	155.67
Lunch Program	130	
Carryover From Last Year		430.00

Total For Lunch Program	130	430.00
My Writing Book	134	
Fees		10.00

Total For My Writing Book	134	10.00
Outdoor Learning Commons Tdfef 138		
Carryover From Last Year		164.20

Total For Outdoor Learning Commons Tdfef 138		164.20
Psc Community Relations	142	

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Carryover From Last Year		472.19

Total For Psc Community Relations	142	472.19
Psc Cultural Events & Music	139	
Carryover From Last Year		3,703.17

Total For Psc Cultural Events & Music	139	3,703.17
Psc Health & Wellness	140	
Carryover From Last Year		1,804.98

Total For Psc Health & Wellness	140	1,804.98
Psc Hot Lunch Program	146	
Carryover From Last Year		3,905.54
Other Sales		173.00

Total For Psc Hot Lunch Program	146	4,078.54
Psc Literacy & Library	143	
Carryover From Last Year		-54.26

Total For Psc Literacy & Library	143	-54.26
Psc Milk Program	147	
Carryover From Last Year		2,134.77
Other Sales		2,010.00

Total For Psc Milk Program	147	4,144.77
Psc Technology	141	
Carryover From Last Year		16.13

Total For Psc Technology	141	16.13
Recorders	123	
Fees		120.00

Total For Recorders	123	120.00
Sort & Transfer Books And Writ	135	
Fees		25.00

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		<u>Balance</u>
Total For Sort & Transfer Books And Writ 135		----- 25.00
Student Council	124	
Fees		20.00
Total For Student Council	124	----- 20.00
Student Leadership	199	
Carryover From Last Year		410.87
Total For Student Leadership	199	----- 410.87
Total For OUR LADY OF ANGELS		----- 17,256.18