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

September 1, 2018 - October 31, 2018

**OUR LADY OF ANGELS** 

Total For General 100 59.4  Gr 1 Field Trip & Presentation 119  Carryover From Last Year 492.3  Total For Gr 1 Field Trip & Presentation 119 492.3  Gr 3 Evidence Of Learning 111  Fees 60.00  Gr 3 Field Trip & Presentation 121  Fees 135.00		Balanc
Total For Ecs Evidence Of Learning   133   166.6	Ecs Evidence Of Learning 133	
Total For Eas Evidence Of Learning   133   186.6   1		75.0
Carryover From Last Year         16.9           Total For Ecs Field Trips & Presentation 107         15.9           Ecs Yearbooks         116           Carryover From Last Year         213.5           Fees         102.3           Total For Ecs Yearbooks         116           Foster Children Sponsorship         128           Carryover From Last Year         149.2           Carryover From Last Year         59.4           Total For General         100           Carryover From Last Year         59.4           Carryover From Last Year         59.4           Carryover From Last Year         492.3           Carryover From Last Year         60.0           Carry	Total For Ecs Evidence Of Learning 133	
Total For Ecs Field Trips & Presentation 107   16.55	Ecs Field Trips & Presentation 107	
Total For Ecs Field Trips & Presentation 107	Carryover From Last Year	
Carryover From Last Year   Fees   10.2.3   10.	Total For Ecs Field Trips & Presentation 107	
Fees	Ecs Yearbooks 116	
Total For Ecs Yearbooks   116		102.3
Carryover From Last Year         149.2           Total For Foster Children Sponsorship         128         149.2           General         100         59.4           Carryover From Last Year         59.4           Total For General         100         59.4           Gr 1 Field Trip & Presentation 119         492.3           Carryover From Last Year         492.3           Total For Gr 1 Field Trip & Presentation 119         492.3           Gr 3 Evidence Of Learning         111           Fees         60.0           Total For Gr 3 Evidence Of Learning         111           Fees         135.0	Total For Ecs Yearbooks 116	
Total For Foster Children Sponsorship 128 149.2  General 100  Carryover From Last Year 59.4  Total For General 100 599.4  Gr 1 Field Trip & Presentation 119  Carryover From Last Year 492.3  Total For Gr 1 Field Trip & Presentation 119 492.3  Gr 3 Evidence Of Learning 111  Fees 60.0  Total For Gr 3 Evidence Of Learning 111  Fees 60.0  Gr 3 Field Trip & Presentation 121  Fees 135.0	Foster Children Sponsorship 128	
Total For Foster Children Sponsorship   128   149.2	Carryover From Last Year	
Carryover From Last Year         59.4           Total For General         100         59.4           Gr 1 Field Trip & Presentation 119           Carryover From Last Year         492.3           Total For Gr 1 Field Trip & Presentation 119         492.3           Gr 3 Evidence Of Learning         111           Fees         60.0           Gr 3 Field Trip & Presentation 121           Fees         135.0	Total For Foster Children Sponsorship 128	
Total For General 100 59.47  Gr 1 Field Trip & Presentation 119  Carryover From Last Year 492.38  Total For Gr 1 Field Trip & Presentation 119 492.38  Gr 3 Evidence Of Learning 111  Fees 60.00  Gr 3 Field Trip & Presentation 121  Fees 135.00	General 100	
Total For General 100 59.4  Gr 1 Field Trip & Presentation 119  Carryover From Last Year 492.3  Total For Gr 1 Field Trip & Presentation 119 492.3  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	Carryover From Last Year	
Carryover From Last Year  Total For Gr 1 Field Trip & Presentation 119  492.3  Gr 3 Evidence Of Learning 111  Fees 60.0  Total For Gr 3 Evidence Of Learning 111  Gr 3 Field Trip & Presentation 121  Fees 135.0	Total For General 100	
Total For Gr 1 Field Trip & Presentation 119  Gr 3 Evidence Of Learning 111  Fees 60.00  Total For Gr 3 Evidence Of Learning 111  Gr 3 Field Trip & Presentation 121  Fees 135.00	Gr 1 Field Trip & Presentation 119	
Total For Gr 1 Field Trip & Presentation 119  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	Carryover From Last Year	
Fees  Total For Gr 3 Evidence Of Learning 111  Gr 3 Field Trip & Presentation 121  Fees  135.0	Total For Gr 1 Field Trip & Presentation 119	
Total For Gr 3 Evidence Of Learning 111 60.0  Gr 3 Field Trip & Presentation 121  Fees 135.0	Gr 3 Evidence Of Learning 111	
Total For Gr 3 Evidence Of Learning 111 60.0  Gr 3 Field Trip & Presentation 121  Fees 135.0	Fees	
Fees 135.0	Total For Gr 3 Evidence Of Learning 111	
	Gr 3 Field Trip & Presentation 121	
	Fees	
	Total For Gr 3 Field Trip & Presentation 121	

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**OUR LADY OF ANGELS** 

**Psc Community Relations** 

142

	Balance
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 Fees	140.67 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
Day Occurrent to Deletions 440	

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**OUR LADY OF ANGELS** 

Fees

	Balance
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 Other Sales	3,905.54 173.00
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 Other Sales	2,134.77 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	

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#### **OUR LADY OF ANGELS**

Total For Sort & Transfer Books And Writ 135		
Student Council	124	
Fees		
Total For Student Council	124	
Student Leadership	199	
Carryover From Last Year		
Total For Student Leadership	199	
Total For OUR LADY OF ANGE	LS	