

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

OUR LADY OF ANGELSBalance**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
Fees		857.30
Related Use of Funds		-1,108.32

Total For Ecs Field Trips & Presentation	107	-234.11

Ecs Yearbooks 116

Carryover From Last Year		213.52
Fees		117.38

Total For Ecs Yearbooks	116	330.90

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
Fees		-832.49

Total For General	100	-773.08

Gr 1 Field Trip & Presentation 119

Carryover From Last Year		492.35
Fees		1,550.00
Related Use of Funds		-750.56

Total For Gr 1 Field Trip & Presentation	119	1,291.79

Gr 2 Field Trip & Presentation 120

Fees		2,680.00

Total For Gr 2 Field Trip & Presentation	120	2,680.00

Gr 3 Evidence Of Learning 111

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	<u>Balance</u>
Fees	60.00
Total For Gr 3 Evidence Of Learning 111	----- 60.00
 Gr 3 Field Trip & Presentation 121	
Fees	1,972.50
Related Use of Funds	-598.42
Total For Gr 3 Field Trip & Presentation 121	----- 1,374.08
 Gr 3 Recreational Swimming 117	
Related Use of Funds	409.92
Total For Gr 3 Recreational Swimming 117	----- 409.92
 Gr 4 Field Trip & Presentation 122	
Fees	1,325.50
Related Use of Funds	-533.40
Total For Gr 4 Field Trip & Presentation 122	----- 792.10
 Gr 4 Recreational Swimming 118	
Fees	108.00
Related Use of Funds	-91.44
Total For Gr 4 Recreational Swimming 118	----- 16.56
 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	270.00
Total For Kanga Pouches 101	----- 270.00
 Library 127	

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		<u>Balance</u>
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	
Carryover From Last Year		368.43
Related Use of Funds		-194.13

Total For Psc Community Relations	142	174.30
Psc Cultural Events & Music	139	
Carryover From Last Year		3,703.17
Related Use of Funds		-2,214.42

Total For Psc Cultural Events & Music	139	1,488.75
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		202.00
Related Use of Funds		-1,731.38

Total For Psc Hot Lunch Program	146	2,376.16

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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		2,362.00
Related Use of Funds		-736.12

Total For Psc Milk Program	147	3,760.65
Psc Technology	141	
Carryover From Last Year		16.13

Total For Psc Technology	141	16.13
Recorders	123	
Fees		555.00

Total For Recorders	123	555.00
Sort & Transfer Books And Writ 135		
Fees		25.00

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
Terry Fox	136	
Gifts and Donations		251.15

Total For Terry Fox	136	251.15

Total For OUR LADY OF ANGELS		18,369.71