

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - January 31, 2019**

**OUR LADY OF ANGELS**

|   | <u>Balance</u> |
|---|----------------|
| <b>Ecs Evidence Of Learning      133</b>            |                |
| Carryover From Last Year                            | 91.68          |
| Fees  | 75.00          |
|   | -----          |
| Total For Ecs Evidence Of Learning      133         | 166.68         |
| <br><b>Ecs Field Trips &amp; Presentation 107</b>   |                |
| Carryover From Last Year                            | 16.91          |
| Fees  | 916.30         |
| Related Use of Funds                                | -1,605.48      |
|   | -----          |
| Total For Ecs Field Trips & Presentation 107        | -672.27        |
| <br><b>Ecs Yearbooks                      116</b>   |                |
| Carryover From Last Year                            | 213.52         |
| Fees  | 117.38         |
|   | -----          |
| Total For Ecs Yearbooks                      116    | 330.90         |
| <br><b>Foster Children Sponsorship    128</b>       |                |
| Carryover From Last Year                            | 149.28         |
| Fundraising   | 150.00         |
| Related Use of Funds                                | 335.28         |
|   | -----          |
| Total For Foster Children Sponsorship    128        | 634.56         |
| <br><b>General                              100</b> |                |
| Carryover From Last Year                            | 59.41          |
| Fees  | -879.16        |
|   | -----          |
| Total For General                              100  | -819.75        |
| <br><b>Gr 1 Field Trip &amp; Presentation 119</b>   |                |
| Carryover From Last Year                            | 492.35         |
| Fees  | 1,750.00       |
| Related Use of Funds                                | -750.56        |
|   | -----          |
| Total For Gr 1 Field Trip & Presentation 119        | 1,491.79       |
| <br><b>Gr 2 Field Trip &amp; Presentation 120</b>   |                |
| Fees  | 2,787.00       |
|   | -----          |
| Total For Gr 2 Field Trip & Presentation 120        | 2,787.00       |

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| <b>Gr 3 Evidence Of Learning    111</b>           |                |
| Fees  | 60.00          |
|   | -----          |
| Total For Gr 3 Evidence Of Learning    111        | 60.00          |
| <br><b>Gr 3 Field Trip &amp; Presentation 121</b> |                |
| Fees  | 2,097.50       |
| Related Use of Funds                              | -598.42        |
|   | -----          |
| Total For Gr 3 Field Trip & Presentation 121      | 1,499.08       |
| <br><b>Gr 3 Recreational Swimming    117</b>      |                |
| Related Use of Funds                              | 361.62         |
|   | -----          |
| Total For Gr 3 Recreational Swimming    117       | 361.62         |
| <br><b>Gr 4 Field Trip &amp; Presentation 122</b> |                |
| Fees  | 1,756.25       |
| Related Use of Funds                              | -853.40        |
|   | -----          |
| Total For Gr 4 Field Trip & Presentation 122      | 902.85         |
| <br><b>Gr 4 Recreational Swimming    118</b>      |                |
| Fees  | 150.00         |
| Related Use of Funds                              | -131.19        |
|   | -----          |
| Total For Gr 4 Recreational Swimming    118       | 18.81          |
| <br><b>Headphones General            114</b>      |                |
| Fees  | 10.00          |
|   | -----          |
| Total For Headphones General            114       | 10.00          |
| <br><b>Jump Rope For Heart            129</b>     |                |
| Carryover From Last Year                          | 236.99         |
|   | -----          |
| Total For Jump Rope For Heart            129      | 236.99         |
| <br><b>Kanga Pouches                    101</b>   |                |
| Fees  | 280.00         |
| Related Use of Funds                              | -60.00         |
|   | -----          |
| Total For Kanga Pouches                    101    | 220.00         |

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|  |            | <u>Balance</u> |
|--|------------|----------------|
| <b>Library</b>                               | <b>127</b> |                |
| Carryover From Last Year                     |            | 140.67         |
| Fees   |            | 15.00          |
|  |            | -----          |
| Total For Library                            | 127        | 155.67         |
| <br>   |            |                |
| <b>Lunch Program</b>                         | <b>130</b> |                |
| Carryover From Last Year                     |            | 430.00         |
|  |            | -----          |
| Total For Lunch Program                      | 130        | 430.00         |
| <br>   |            |                |
| <b>My Writing Book</b>                       | <b>134</b> |                |
| Fees   |            | 10.00          |
|  |            | -----          |
| Total For My Writing Book                    | 134        | 10.00          |
| <br>   |            |                |
| <b>Outdoor Learning Commons Tdfef 138</b>    |            |                |
| Carryover From Last Year                     |            | 164.20         |
|  |            | -----          |
| Total For Outdoor Learning Commons Tdfef 138 |            | 164.20         |
| <br>   |            |                |
| <b>Psc Community Relations</b>               | <b>142</b> |                |
| Carryover From Last Year                     |            | 368.43         |
| Fundraising                                  |            | 1,272.75       |
| Related Use of Funds                         |            | -194.13        |
|  |            | -----          |
| Total For Psc Community Relations            | 142        | 1,447.05       |
| <br>   |            |                |
| <b>Psc Cultural Events &amp; Music</b>       | <b>139</b> |                |
| Carryover From Last Year                     |            | 3,703.17       |
| Related Use of Funds                         |            | -2,214.42      |
|  |            | -----          |
| Total For Psc Cultural Events & Music        | 139        | 1,488.75       |
| <br>   |            |                |
| <b>Psc Health &amp; Wellness</b>             | <b>140</b> |                |
| Carryover From Last Year                     |            | 1,804.98       |
|  |            | -----          |
| Total For Psc Health & Wellness              | 140        | 1,804.98       |
| <br>   |            |                |
| <b>Psc Hot Lunch Program</b>                 | <b>146</b> |                |
| Carryover From Last Year                     |            | 3,905.54       |
| Other Sales                                  |            | 3,282.80       |

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|   |            | <u>Balance</u> |
|---|------------|----------------|
| Related Use of Funds                          |            | -2,981.48      |
|   |            | -----          |
| Total For Psc Hot Lunch Program               | 146        | 4,206.86       |
| <b>Psc Literacy &amp; Library</b>             | <b>143</b> |                |
| Carryover From Last Year                      |            | -54.26         |
| Fundraising                                   |            | 3,850.00       |
| Related Use of Funds                          |            | -377.95        |
|   |            | -----          |
| Total For Psc Literacy & Library              | 143        | 3,417.79       |
| <b>Psc Milk Program</b>                       | <b>147</b> |                |
| Carryover From Last Year                      |            | 2,134.77       |
| Other Sales                                   |            | 2,545.45       |
| Related Use of Funds                          |            | -973.73        |
|   |            | -----          |
| Total For Psc Milk Program                    | 147        | 3,706.49       |
| <b>Psc Technology</b>                         | <b>141</b> |                |
| Carryover From Last Year                      |            | 16.13          |
|   |            | -----          |
| Total For Psc Technology                      | 141        | 16.13          |
| <b>Recorders</b>                              | <b>123</b> |                |
| Fees  |            | 555.00         |
|   |            | -----          |
| Total For Recorders                           | 123        | 555.00         |
| <b>Sort &amp; Transfer Books And Writ 135</b> |            |                |
| Fees  |            | 25.00          |
|   |            | -----          |
| Total For Sort & Transfer Books And Writ 135  |            | 25.00          |
| <b>Student Council</b>                        | <b>124</b> |                |
| Fees  |            | 20.00          |
|   |            | -----          |
| Total For Student Council                     | 124        | 20.00          |
| <b>Student Leadership</b>                     | <b>199</b> |                |
| Carryover From Last Year                      |            | 410.87         |
|   |            | -----          |
| Total For Student Leadership                  | 199        | 410.87         |
| <b>Terry Fox</b>                              | <b>136</b> |                |

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|                              |     | <u>Balance</u> |
|------------------------------|-----|----------------|
| Gifts and Donations          |     | 251.15         |
| Related Use of Funds         |     | -251.15        |
|                              |     | -----          |
| Total For Terry Fox          | 136 | 0.00           |
|                              |     | -----          |
| Total For OUR LADY OF ANGELS |     | 25,087.05      |