

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - February 28, 2019**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Ecs Evidence Of Learning</b>	<b>133</b>	
Fees		75.00
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Total For Ecs Evidence Of Learning	133	75.00
<b>Ecs Field Trips &amp; Presentation</b>	<b>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
<b>Ecs Yearbooks</b>	<b>116</b>	
Carryover From Last Year		-330.90
Fees		213.52
		117.38
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Total For Ecs Yearbooks	116	0.00
<b>Foster Children Sponsorship</b>	<b>128</b>	
Carryover From Last Year		149.28
Fundraising		150.00
Related Use of Funds		335.28
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Total For Foster Children Sponsorship	128	634.56
<b>General</b>	<b>100</b>	
Carryover From Last Year		800.83
Fees		315.29
		-898.83
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Total For General	100	217.29
<b>Gr 1 Field Trip &amp; Presentation</b>	<b>119</b>	
Carryover From Last Year		492.35
Fees		1,750.00
Related Use of Funds		-1,221.74
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Total For Gr 1 Field Trip & Presentation	119	1,020.61
<b>Gr 2 Field Trip &amp; Presentation</b>	<b>120</b>	
Fees		3,322.00
Related Use of Funds		-1,032.50
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	<u>Balance</u>
Total For Gr 2 Field Trip & Presentation 120	2,289.50
<b>Gr 3 Evidence Of Learning 111</b>	
Fees	60.00
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Total For Gr 3 Evidence Of Learning 111	60.00
<b>Gr 3 Field Trip &amp; Presentation 121</b>	
Fees	-7.00
	2,097.50
Related Use of Funds	-1,541.92
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Total For Gr 3 Field Trip & Presentation 121	548.58
<b>Gr 3 Recreational Swimming 117</b>	
Related Use of Funds	7.00
	361.62
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Total For Gr 3 Recreational Swimming 117	368.62
<b>Gr 4 Field Trip &amp; Presentation 122</b>	
Fees	1,818.50
Related Use of Funds	-853.40
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Total For Gr 4 Field Trip & Presentation 122	965.10
<b>Gr 4 Recreational Swimming 118</b>	
Fees	156.00
Related Use of Funds	-131.19
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Total For Gr 4 Recreational Swimming 118	24.81
<b>Headphones General 114</b>	
Fees	10.00
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Total For Headphones General 114	10.00
<b>Jump Rope For Heart 129</b>	
Carryover From Last Year	236.99
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Total For Jump Rope For Heart 129	236.99
<b>Kanga Pouches 101</b>	

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		<u>Balance</u>
Fees		290.00
Related Use of Funds		-60.00
		-----
Total For Kanga Pouches	101	230.00
<b>Library</b>	<b>127</b>	
Carryover From Last Year		140.67
Fees		15.00
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Total For Library	127	155.67
<b>Lunch Program</b>	<b>130</b>	
Carryover From Last Year		430.00
		-----
Total For Lunch Program	130	430.00
<b>My Writing Book</b>	<b>134</b>	
Fees		10.00
		-----
Total For My Writing Book	134	10.00
<b>Psc Community Relations</b>	<b>142</b>	
Carryover From Last Year		368.43
Fundraising		1,345.91
Related Use of Funds		-194.13
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Total For Psc Community Relations	142	1,520.21
<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
<b>Psc Health &amp; Wellness</b>	<b>140</b>	
Carryover From Last Year		1,804.98
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Total For Psc Health & Wellness	140	1,804.98
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		3,905.54
Other Sales		6,114.85
Related Use of Funds		-3,820.76
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Total For Psc Hot Lunch Program	146	6,199.63

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		<u>Balance</u>
<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
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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		-1,350.33
		-----
Total For Psc Milk Program	147	3,329.89
<b>Psc Technology</b>	<b>141</b>	
Carryover From Last Year		16.13
Other Sales		1,698.00
		-----
Total For Psc Technology	141	1,714.13
<b>Recorders</b>	<b>123</b>	
Fees		695.00
		-----
Total For Recorders	123	695.00
<b>Social Justice Projects</b>	<b>137</b>	
Fundraising		796.00
		-----
Total For Social Justice Projects	137	796.00
<b>Sort &amp; Transfer Books And Writ</b>	<b>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
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Total For Student Council	124	20.00
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		410.87

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		<u>Balance</u>
Total For Student Leadership	199	410.87
<b>Terry Fox</b>	<b>136</b>	
Gifts and Donations		251.15
Related Use of Funds		-251.15
Total For Terry Fox	136	0.00
Total For OUR LADY OF ANGELS		28,026.71