

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

OUR LADY OF ANGELS

		<u>Balance</u>
Ecs Evidence Of Learning	133	
Fees		75.00

Total For Ecs Evidence Of Learning	133	75.00
Ecs Field Trips & Presentation	107	
Carryover From Last Year		16.91
Fees		995.80
Related Use of Funds		-1,605.48

Total For Ecs Field Trips & Presentation	107	-592.77
Ecs Yearbooks	116	
Carryover From Last Year		-330.90
Fees		213.52
		129.88

Total For Ecs Yearbooks	116	12.50
Foster Children Sponsorship	128	
Carryover From Last Year		149.28
Fundraising		150.00
Related Use of Funds		335.28

Total For Foster Children Sponsorship	128	634.56
General	100	
Carryover From Last Year		800.83
Fees		315.29
		-683.03

Total For General	100	433.09
Gr 1 Field Trip & Presentation	119	
Carryover From Last Year		492.35
Fees		1,800.00
Related Use of Funds		-1,221.74

Total For Gr 1 Field Trip & Presentation	119	1,070.61
Gr 2 Field Trip & Presentation	120	
Fees		3,597.25
Related Use of Funds		-1,615.50

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	Balance
Total For Gr 2 Field Trip & Presentation 120	1,981.75
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	-7.00
	2,409.75
Related Use of Funds	-1,854.67

Total For Gr 3 Field Trip & Presentation 121	548.08
Gr 3 Recreational Swimming 117	
Related Use of Funds	7.00
	318.02

Total For Gr 3 Recreational Swimming 117	325.02
Gr 4 Field Trip & Presentation 122	
Fees	3,871.25
Related Use of Funds	-1,364.45

Total For Gr 4 Field Trip & Presentation 122	2,506.80
Gr 4 Recreational Swimming 118	
Fees	252.00
Related Use of Funds	-131.19

Total For Gr 4 Recreational Swimming 118	120.81
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	

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Fees		295.25
Related Use of Funds		-60.00

Total For Kanga Pouches	101	235.25
Library	127	
Carryover From Last Year		140.67
Fees		1,830.25
Related Use of Funds		-1,815.25

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		
Other Sales		1,000.00

Total For Outdoor Learning Commons Tdfef 138		1,000.00
Psc Community Relations	142	
Carryover From Last Year		368.43
Fundraising		1,345.91
Related Use of Funds		-194.13

Total For Psc Community Relations	142	1,520.21
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

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Psc Hot Lunch Program	146	
Carryover From Last Year		3,905.54
Other Sales		6,141.35
Related Use of Funds		-4,551.82

Total For Psc Hot Lunch Program	146	5,495.07
Psc Literacy & Library	143	
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
Psc Milk Program	147	
Carryover From Last Year		2,134.77
Other Sales		2,545.45
Related Use of Funds		-1,630.02

Total For Psc Milk Program	147	3,050.20
Psc Technology	141	
Carryover From Last Year		16.13
Other Sales		1,698.00

Total For Psc Technology	141	1,714.13
Recorders	123	
Fees		695.00

Total For Recorders	123	695.00
Social Justice Projects	137	
Fundraising		796.00
Related Use of Funds		-796.00

Total For Social Justice Projects	137	0.00
Sort & Transfer Books And Writ	135	
Fees		25.00

Total For Sort & Transfer Books And Writ	135	25.00
Student Council	124	

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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
Related Use of Funds		-251.15

Total For Terry Fox	136	0.00

Total For OUR LADY OF ANGELS		28,895.36