

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - June 30, 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		360.00
Fees		16.91
Related Use of Funds		1,122.80
		-1,523.68

Total For Ecs Field Trips & Presentation	107	-23.97
Ecs T-Shirts	115	
Fees		232.18

Total For Ecs T-Shirts	115	232.18
Ecs Yearbooks	116	
Carryover From Last Year		-344.89
Fees		213.52
		158.87

Total For Ecs Yearbooks	116	27.50
Foster Children Sponsorship	128	
Carryover From Last Year		149.28
Fundraising		150.00
Related Use of Funds		113.28

Total For Foster Children Sponsorship	128	412.56
General	100	
Carryover From Last Year		847.50
Fees		315.29
Related Use of Funds		-583.73
		-471.53

Total For General	100	107.53
Gr 1 Field Trip & Presentation	119	
Carryover From Last Year		492.35
Fees		1,900.00
Related Use of Funds		-1,989.14

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	Balance
Total For Gr 1 Field Trip & Presentation 119	403.21
 Gr 2 Field Trip & Presentation 120	
Fees	3,811.25
Related Use of Funds	-3,384.90

Total For Gr 2 Field Trip & Presentation 120	426.35
 Gr 3 Evidence Of Learning 111	
Fees	100.00

Total For Gr 3 Evidence Of Learning 111	100.00
 Gr 3 Field Trip & Presentation 121	
	-7.00
Fees	2,659.75
Related Use of Funds	-2,530.58

Total For Gr 3 Field Trip & Presentation 121	122.17
 Gr 3 Recreational Swimming 117	
	7.00
Related Use of Funds	158.31

Total For Gr 3 Recreational Swimming 117	165.31
 Gr 4 Field Trip & Presentation 122	
Fees	5,209.25
Related Use of Funds	-4,302.18

Total For Gr 4 Field Trip & Presentation 122	907.07
 Gr 4 Recreational Swimming 118	
Fees	276.00
Related Use of Funds	-261.09

Total For Gr 4 Recreational Swimming 118	14.91
 Headphones General 114	
Fees	10.00

Total For Headphones General 114	10.00

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		<u>Balance</u>
Jump Rope For Heart	129	
Carryover From Last Year		236.99
Fees		10.00

Total For Jump Rope For Heart	129	246.99
Kanga Pouches	101	
Fees		330.00
Related Use of Funds		-60.00

Total For Kanga Pouches	101	270.00
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		2,192.91
Other Sales		484.00
Related Use of Funds		-1,176.36

Total For Psc Community Relations	142	1,868.98
Psc Cultural Events & Music	139	

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Carryover From Last Year		3,703.17
Fundraising		1,240.00
Related Use of Funds		-3,207.57

Total For Psc Cultural Events & Music	139	1,735.60
Psc Health & Wellness	140	
Carryover From Last Year		1,804.98
Related Use of Funds		-487.54

Total For Psc Health & Wellness	140	1,317.44
Psc Hot Lunch Program	146	
Carryover From Last Year		3,905.54
Other Sales		9,979.25
Related Use of Funds		-7,393.10

Total For Psc Hot Lunch Program	146	6,491.69
Psc Literacy & Library	143	
Carryover From Last Year		-54.26
Fundraising		5,886.15
Related Use of Funds		-448.05

Total For Psc Literacy & Library	143	5,383.84
Psc Milk Program	147	
Carryover From Last Year		2,134.77
Other Sales		2,695.45
Related Use of Funds		-3,100.33

Total For Psc Milk Program	147	1,729.89
Psc Technology	141	
Carryover From Last Year		16.13
Other Sales		1,901.00
Related Use of Funds		-1,617.77

Total For Psc Technology	141	299.36
Recorders	123	
Fees		780.00

Total For Recorders	123	780.00
Social Justice Projects	137	

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		<u>Balance</u>
Fundraising		1,027.90
Related Use of Funds		-796.00

Total For Social Justice Projects	137	231.90
 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
Related Use of Funds		-251.15

Total For Terry Fox	136	0.00

Total For OUR LADY OF ANGELS		25,387.05