

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

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Agendas	141	
Fees		7.00

Total For Agendas	141	7.00
Consumables	139	
Carryover From Last Year		5.00

Total For Consumables	139	5.00
Consumables	144	
Carryover From Last Year		-5.00

Total For Consumables	144	-5.00
Donations Received	108	
Carryover From Last Year		1,419.50
Gifts and Donations		1,000.00
Related Use of Funds		-170.00

Total For Donations Received	108	2,249.50
Ecs Student Fees	140	
Carryover From Last Year		553.03
Fees		3,465.04
Related Use of Funds		-1,173.24

Total For Ecs Student Fees	140	2,844.83
Fees	107	
Fees		2,997.00

Total For Fees	107	2,997.00
Fees	107	
Other Sales		989.00

Total For Fees	107	989.00
General	100	
Carryover From Last Year		11.48
Fees		-80.16

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Other Sales		26.03
Related Use of Funds		-180.00

Total For General	100	-222.65
Grade 1	132	
Carryover From Last Year		200.15
Fees		3,960.00
Related Use of Funds		-1,233.00

Total For Grade 1	132	2,927.15
Grade 2	133	
Carryover From Last Year		694.35
Fees		5,245.50
Related Use of Funds		-1,589.65

Total For Grade 2	133	4,350.20
Grade 3	134	
Carryover From Last Year		-281.41
Fees		2,942.25
Related Use of Funds		-644.66

Total For Grade 3	134	2,016.18
Grade 4	113	
Carryover From Last Year		712.68
Fees		5,078.50
Related Use of Funds		-2,208.10

Total For Grade 4	113	3,583.08
Kanga Pouches	142	
Carryover From Last Year		24.75
Fees		82.50

Total For Kanga Pouches	142	107.25
Library	109	
Carryover From Last Year		119.91

Total For Library	109	119.91
Library Lost Books	106	

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Carryover From Last Year		36.56

Total For Library Lost Books	106	36.56

Pre K Field Trip/Classroom Act 135

Carryover From Last Year		-2.30

Total For Pre K Field Trip/Classroom Act 135		-2.30

Progressive Ecs 145

Carryover From Last Year		-277.00
Fees		138.50

Total For Progressive Ecs	145	-138.50

Recycling 110

Carryover From Last Year		1,004.99

Total For Recycling	110	1,004.99

Scholastic Income 120

Carryover From Last Year		155.79
Other Sales		1,056.50

Total For Scholastic Income	120	1,212.29

Stamping Club 151

Carryover From Last Year		14.14
Fees		120.05
Related Use of Funds		-116.05

Total For Stamping Club	151	18.14

Student Choice Options Grade 1 148

Carryover From Last Year		594.62

Total For Student Choice Options Grade 1 148		594.62

Student Choice Options Grade 2 149

Carryover From Last Year		600.78

Total For Student Choice Options Grade 2 149		600.78

Student Choice Options Grade 3 146

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Carryover From Last Year	563.60

Total For Student Choice Options Grade 3 146	563.60
 Student Choice Options Grade 4 147	
Carryover From Last Year	1,017.81

Total For Student Choice Options Grade 4 147	1,017.81
 Terry Fox Run 101	
Fundraising	442.25
Related Use of Funds	-442.25

Total For Terry Fox Run 101	0.00

Total For ECOLE PERE KENNETH KEARNS	26,876.44