

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

**ECOLE PERE KENNETH KEARNS**

		<u>Balance</u>
<b>Agendas</b>	<b>141</b>	
Fees		7.00
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Total For Agendas	141	7.00
<b>Consumables</b>	<b>139</b>	
Carryover From Last Year		5.00
		-----
Total For Consumables	139	5.00
<b>Consumables</b>	<b>144</b>	
Carryover From Last Year		-5.00
		-----
Total For Consumables	144	-5.00
<b>Donations Received</b>	<b>108</b>	
Carryover From Last Year		1,419.50
Gifts and Donations		1,001.75
Related Use of Funds		-354.97
		-----
Total For Donations Received	108	2,066.28
<b>Ecs Student Fees</b>	<b>140</b>	
Carryover From Last Year		553.03
Fees		3,885.04
Related Use of Funds		-2,142.85
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Total For Ecs Student Fees	140	2,295.22
<b>Fees</b>	<b>107</b>	
Fees		3,034.00
		-----
Total For Fees	107	3,034.00
<b>Fees</b>	<b>107</b>	
Other Sales		966.00
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Total For Fees	107	966.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		11.48
Fees		-80.16

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		<u>Balance</u>
Other Sales		26.03
Related Use of Funds		-206.03
		-----
Total For General	100	-248.68
<b>Grade 1</b>	<b>132</b>	
Carryover From Last Year		200.15
Fees		4,576.00
Related Use of Funds		-1,568.28
		-----
Total For Grade 1	132	3,207.87
<b>Grade 2</b>	<b>133</b>	
Carryover From Last Year		694.35
Fees		5,514.50
Related Use of Funds		-5,027.75
		-----
Total For Grade 2	133	1,181.10
<b>Grade 3</b>	<b>134</b>	
Carryover From Last Year		-281.41
Fees		3,282.25
Related Use of Funds		-1,215.62
		-----
Total For Grade 3	134	1,785.22
<b>Grade 4</b>	<b>113</b>	
Carryover From Last Year		712.68
Fees		6,867.00
Related Use of Funds		-5,117.60
		-----
Total For Grade 4	113	2,462.08
<b>Kanga Pouches</b>	<b>142</b>	
Carryover From Last Year		24.75
Fees		99.00
		-----
Total For Kanga Pouches	142	123.75
<b>Library</b>	<b>109</b>	
Carryover From Last Year		119.91
Other Sales		10.00
		-----
Total For Library	109	129.91
<b>Library Lost Books</b>	<b>106</b>	

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Carryover From Last Year		36.56
Other Sales		10.00
		-----
Total For Library Lost Books	106	46.56

**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
Related Use of Funds		-213.54
		-----
Total For Recycling	110	791.45

**Scholastic Income 120**

Carryover From Last Year		155.79
Other Sales		1,056.50
Related Use of Funds		-1,022.29
		-----
Total For Scholastic Income	120	190.00

**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
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	<u>Balance</u>
Total For Student Choice Options Grade 2 149	600.78
 <b>Student Choice Options Grade 3 146</b>	
Carryover From Last Year	563.60
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Total For Student Choice Options Grade 3 146	563.60
 <b>Student Choice Options Grade 4 147</b>	
Carryover From Last Year	1,017.81
Related Use of Funds	-265.22
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Total For Student Choice Options Grade 4 147	752.59
 <b>Terry Fox Run                    101</b>	
Fundraising	442.25
Related Use of Funds	-442.25
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Total For Terry Fox Run            101	0.00
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Total For ECOLE PERE KENNETH KEARNS	20,426.69