

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

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		1,001.75
Related Use of Funds		-1,574.17

Total For Donations Received	108	847.08
Ecs Student Fees	140	
Carryover From Last Year		553.03
Fees		4,995.04
Related Use of Funds		-2,351.07

Total For Ecs Student Fees	140	3,197.00
Fees	107	
Fees		3,034.00
Related Use of Funds		-3,870.48

Total For Fees	107	-836.48
Fees	107	
Other Sales		966.00

Total For Fees	107	966.00
General	100	
Carryover From Last Year		11.48

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Fees		-80.16
Other Sales		520.62
Related Use of Funds		-206.03

Total For General	100	245.91
Grade 1	132	
Carryover From Last Year		200.15
Fees		4,666.00
Related Use of Funds		-1,568.28

Total For Grade 1	132	3,297.87
Grade 2	133	
Carryover From Last Year		694.35
Fees		5,918.00
Related Use of Funds		-5,731.45

Total For Grade 2	133	880.90
Grade 3	134	
Carryover From Last Year		-281.41
Fees		3,707.25
Related Use of Funds		-1,721.62

Total For Grade 3	134	1,704.22
Grade 4	113	
Carryover From Last Year		712.68
Fees		7,718.50
Related Use of Funds		-6,702.79

Total For Grade 4	113	1,728.39
Kanga Pouches	142	
Carryover From Last Year		24.75
Fees		107.25

Total For Kanga Pouches	142	132.00
Library	109	
Carryover From Last Year		119.91
Other Sales		10.00

Total For Library	109	129.91

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		<u>Balance</u>
Library Lost Books	106	
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		

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	<u>Balance</u>
Carryover From Last Year	600.78

Total For Student Choice Options Grade 2 149	600.78
 Student Choice Options Grade 3 146	
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
Related Use of Funds	-972.50

Total For Student Choice Options Grade 4 147	45.31
 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	15,009.46