

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

OUR LADY OF ANGELS

		<u>Balance</u>
Classroom Supplies	113	
Fees		1,035.00
Related Use of Funds		-812.60

Total For Classroom Supplies	113	222.40
 Ecs Field Trips & Presentation 107		
Related Use of Funds		-299.33

Total For Ecs Field Trips & Presentation 107		-299.33
 Enhanced Art Supplies	148	
Fees		950.00
Related Use of Funds		-47.80

Total For Enhanced Art Supplies	148	902.20
 Fort Saskatchewan Playground 151		
Gifts and Donations		2,600.00

Total For Fort Saskatchewan Playground 151		2,600.00
 Gr 1 Field Trip & Presentation 119		
Fees		30.75

Total For Gr 1 Field Trip & Presentation 119		30.75
 Gr 2 Field Trip & Presentation 120		
Fees		12.00

Total For Gr 2 Field Trip & Presentation 120		12.00
 Kanga Pouches	101	
Fees		276.00

Total For Kanga Pouches	101	276.00
 Library Bags	102	
Fees		115.00

Total For Library Bags	102	115.00

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		<u>Balance</u>
Pcs Hot Lunch Program	146	
Fundraising		2,431.50

Total For Pcs Hot Lunch Program	146	2,431.50
Psc Community Relations	142	
Fundraising		63.87
Other Sales		42.00

Total For Psc Community Relations	142	105.87
Psc Hot Lunch Program	146	
Other Sales		2,799.85
Related Use of Funds		-26.40

Total For Psc Hot Lunch Program	146	2,773.45
Psc Milk Program	147	
Other Sales		2,357.62
Related Use of Funds		-451.87

Total For Psc Milk Program	147	1,905.75
Student Planner	103	
Fees		662.75
Related Use of Funds		-948.38

Total For Student Planner	103	-285.63
Terry Fox	136	
Gifts and Donations		156.40

Total For Terry Fox	136	156.40

Total For OUR LADY OF ANGELS		10,946.36