

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

		<u>Balance</u>
Classroom Supplies	113	
Fees		1,064.00
Related Use of Funds		-812.60

Total For Classroom Supplies	113	251.40
Ecs Evidence Of Learning	133	
Carryover From Last Year		75.00

Total For Ecs Evidence Of Learning	133	75.00
Ecs Field Trips & Presentation 107		
Carryover From Last Year		-118.56
Related Use of Funds		-299.33

Total For Ecs Field Trips & Presentation 107		-417.89
Ecs T-Shirts	115	
Carryover From Last Year		7.68

Total For Ecs T-Shirts	115	7.68
Ecs Yearbooks	116	
Carryover From Last Year		36.49

Total For Ecs Yearbooks	116	36.49
Enhanced Art Supplies	148	
Fees		980.00
Related Use of Funds		-47.80

Total For Enhanced Art Supplies	148	932.20
Fort Saskatchewan Playground 151		
Gifts and Donations		2,780.00

Total For Fort Saskatchewan Playground	151	2,780.00
Foster Children Sponsorship 128		
Carryover From Last Year		412.56
Related Use of Funds		-444.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

	<u>Balance</u>
Total For Foster Children Sponsorship 128	-31.44
General 100	
Carryover From Last Year	153.66

Total For General 100	153.66
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year	403.21
Fees	99.25
Related Use of Funds	-170.35

Total For Gr 1 Field Trip & Presentation 119	332.11
Gr 2 Field Trip & Presentation 120	
Carryover From Last Year	15.35
Fees	169.50
Related Use of Funds	-245.15

Total For Gr 2 Field Trip & Presentation 120	-60.30
Gr 3 Evidence Of Learning 111	
Carryover From Last Year	100.00

Total For Gr 3 Evidence Of Learning 111	100.00
Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	-92.83

Total For Gr 3 Field Trip & Presentation 121	-92.83
Gr 3 Recreational Swimming 117	
Carryover From Last Year	126.85

Total For Gr 3 Recreational Swimming 117	126.85
Gr 4 Field Trip & Presentation 122	
Carryover From Last Year	672.90

Total For Gr 4 Field Trip & Presentation 122	672.90
Gr 4 Recreational Swimming 118	
Carryover From Last Year	14.91

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

		<u>Balance</u>
Total For Gr 4 Recreational Swimming	118	14.91
Gr. 1 Projects	124	
Carryover From Last Year		30.00
Total For Gr. 1 Projects	124	30.00
Headphones General	114	
Carryover From Last Year		10.00
Total For Headphones General	114	10.00
Jump Rope For Heart	129	
Carryover From Last Year		246.99
Total For Jump Rope For Heart	129	246.99
Kanga Pouches	101	
Carryover From Last Year		270.00
Fees		276.00
Total For Kanga Pouches	101	546.00
Library	127	
Carryover From Last Year		155.67
Fees		1,142.05
Related Use of Funds		-1,142.05
Total For Library	127	155.67
Library Bags	102	
Fees		119.00
Total For Library Bags	102	119.00
Lunch Program	130	
Carryover From Last Year		430.00
Total For Lunch Program	130	430.00
My Writing Book	134	
Carryover From Last Year		10.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

		<u>Balance</u>
Total For My Writing Book	134	10.00
Outdoor Learning Commons Tdfef 138		
Carryover From Last Year		1,000.00
Total For Outdoor Learning Commons Tdfef 138		1,000.00
Pcs Hot Lunch Program 146		
Fundraising		3,294.75
Total For Pcs Hot Lunch Program	146	3,294.75
Psc Community Relations 142		
Carryover From Last Year		1,618.98
Fundraising		63.87
Other Sales		63.00
Total For Psc Community Relations	142	1,745.85
Psc Cultural Events & Music 139		
Carryover From Last Year		1,735.60
Fundraising		996.30
Related Use of Funds		-383.86
Total For Psc Cultural Events & Music	139	2,348.04
Psc Health & Wellness 140		
Carryover From Last Year		1,006.31
Total For Psc Health & Wellness	140	1,006.31
Psc Hot Lunch Program 146		
Carryover From Last Year		5,149.51
Other Sales		3,623.12
Related Use of Funds		-900.35
Total For Psc Hot Lunch Program	146	7,872.28
Psc Literacy & Library 143		
Carryover From Last Year		5,383.84
Related Use of Funds		-897.84
Total For Psc Literacy & Library	143	4,486.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

		<u>Balance</u>
Psc Milk Program	147	
Carryover From Last Year		1,729.89
Other Sales		2,627.62
Related Use of Funds		-702.42

Total For Psc Milk Program	147	3,655.09
Psc Technology	141	
Carryover From Last Year		299.36

Total For Psc Technology	141	299.36
Recorders	123	
Carryover From Last Year		780.00

Total For Recorders	123	780.00
Social Justice Projects	137	
Carryover From Last Year		-17.42

Total For Social Justice Projects	137	-17.42
Sort & Transfer Books And Writ 135		
Carryover From Last Year		25.00

Total For Sort & Transfer Books And Writ 135		25.00
Student Leadership	199	
Carryover From Last Year		410.87

Total For Student Leadership	199	410.87
Student Planner	103	
Fees		690.75
Related Use of Funds		-948.38

Total For Student Planner	103	-257.63
Terry Fox	136	
Gifts and Donations		156.40
Related Use of Funds		-156.40

Total For Terry Fox	136	0.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

OUR LADY OF ANGELS

Total For OUR LADY OF ANGELS

Balance

 33,076.90