

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

OUR LADY OF ANGELS

| | | <u>Balance</u> |
|---|------------|----------------|
| Classroom Supplies | 113 | |
| Fees | | 1,109.00 |
| Related Use of Funds | | -812.60 |
| | | ----- |
| Total For Classroom Supplies | 113 | 296.40 |
| | | |
| 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 | | -730.80 |
| | | ----- |
| Total For Ecs Field Trips & Presentation 107 | | -849.36 |
| | | |
| 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 | | 1,031.00 |
| Related Use of Funds | | -47.80 |
| | | ----- |
| Total For Enhanced Art Supplies | 148 | 983.20 |
| | | |
| Fort Saskatchewan Playground 151 | | |
| Gifts and Donations | | 4,750.00 |
| | | ----- |
| Total For Fort Saskatchewan Playground | 151 | 4,750.00 |
| | | |
| Foster Children Sponsorship 128 | | |
| Carryover From Last Year | | 412.56 |
| Related Use of Funds | | -444.00 |
| | | ----- |

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|---|----------------|
| Total For Foster Children Sponsorship 128 | -31.44 |
| General 100 | |
| Carryover From Last Year | 153.66 |
| Fees | 25.00 |
| | ----- |
| Total For General 100 | 178.66 |
| Gr 1 Field Trip & Presentation 119 | |
| Carryover From Last Year | 403.21 |
| Fees | 880.75 |
| Related Use of Funds | -501.93 |
| | ----- |
| Total For Gr 1 Field Trip & Presentation 119 | 782.03 |
| Gr 2 Field Trip & Presentation 120 | |
| Carryover From Last Year | 15.35 |
| Fees | 1,529.10 |
| Related Use of Funds | -722.30 |
| | ----- |
| Total For Gr 2 Field Trip & Presentation 120 | 822.15 |
| 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 |
| Fees | 2,104.50 |
| Related Use of Funds | -416.77 |
| | ----- |
| Total For Gr 3 Field Trip & Presentation 121 | 1,594.90 |
| 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 |
| Fees | 1,869.50 |
| Related Use of Funds | -314.87 |
| | ----- |
| Total For Gr 4 Field Trip & Presentation 122 | 2,227.53 |

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|--|--|----------------|
| Gr 4 Recreational Swimming 118 | | |
| Carryover From Last Year | | 14.91 |
| | | ----- |
| 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 | | 129.00 |
| | | ----- |
| Total For Library Bags 102 | | 129.00 |
| Lunch Program 130 | | |
| Carryover From Last Year | | 430.00 |
| | | ----- |
| Total For Lunch Program 130 | | 430.00 |

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|--|------------|----------------|
| My Writing Book | 134 | |
| Carryover From Last Year | | 10.00 |
| | | ----- |
| Total For My Writing Book | 134 | 10.00 |
| Ola Youth Group | 139 | |
| Fees | | 387.58 |
| | | ----- |
| Total For Ola Youth Group | 139 | 387.58 |
| 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 | | 441.87 |
| Other Sales | | 84.00 |
| Related Use of Funds | | -630.53 |
| | | ----- |
| Total For Psc Community Relations | 142 | 1,514.32 |
| Psc Cultural Events & Music | 139 | |
| Carryover From Last Year | | 1,735.60 |
| Fundraising | | 3,866.30 |
| Related Use of Funds | | -2,214.19 |
| | | ----- |
| Total For Psc Cultural Events & Music | 139 | 3,387.71 |
| Psc Health & Wellness | 140 | |
| Carryover From Last Year | | 1,006.31 |
| Related Use of Funds | | -36.11 |
| | | ----- |
| Total For Psc Health & Wellness | 140 | 970.20 |
| Psc Hot Lunch Program | 146 | |

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| Carryover From Last Year | | 5,149.51 |
| Other Sales | | 3,814.87 |
| Related Use of Funds | | -1,536.12 |
| | | ----- |
| Total For Psc Hot Lunch Program | 146 | 7,428.26 |
| 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 |
| Psc Milk Program | 147 | |
| Carryover From Last Year | | 1,729.89 |
| Other Sales | | 2,669.62 |
| Related Use of Funds | | -989.00 |
| | | ----- |
| Total For Psc Milk Program | 147 | 3,410.51 |
| Psc Technology | 141 | |
| Carryover From Last Year | | 299.36 |
| | | ----- |
| Total For Psc Technology | 141 | 299.36 |
| Recorders | 123 | |
| Carryover From Last Year | | 780.00 |
| Fees | | 140.00 |
| | | ----- |
| Total For Recorders | 123 | 920.00 |
| 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 |

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|------------------------------|------------|----------------|
| Student Planner | 103 | |
| Fees | | 760.75 |
| Related Use of Funds | | -948.38 |
| | | ----- |
| Total For Student Planner | 103 | -187.63 |
| | | |
| Terry Fox | 136 | |
| Gifts and Donations | | 156.40 |
| Related Use of Funds | | -156.40 |
| | | ----- |
| Total For Terry Fox | 136 | 0.00 |
| | | ----- |
| Total For OUR LADY OF ANGELS | | 40,002.17 |