

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Classroom Supplies	113	
Fees		1,198.80
Related Use of Funds		-812.60

Total For Classroom Supplies	113	386.20
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
Fees		1,177.80
Related Use of Funds		-730.80

Total For Ecs Field Trips & Presentation 107		328.44
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		1,099.20
Related Use of Funds		-47.80

Total For Enhanced Art Supplies	148	1,051.40
Fort Saskatchewan Playground 151		
Gifts and Donations		30,076.58

Total For Fort Saskatchewan Playground	151	30,076.58
Foster Children Sponsorship 128		
Carryover From Last Year		412.56
Fundraising		167.50

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

	Balance
Related Use of Funds	-444.00

Total For Foster Children Sponsorship 128	136.06
General 100	
Carryover From Last Year	153.66
Fees	135.20

Total For General 100	288.86
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year	403.21
Fees	1,115.25
Related Use of Funds	-556.18

Total For Gr 1 Field Trip & Presentation 119	962.28
Gr 2 Field Trip & Presentation 120	
Carryover From Last Year	15.35
Fees	1,619.10
Related Use of Funds	-803.68

Total For Gr 2 Field Trip & Presentation 120	830.77
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	2,653.50
Related Use of Funds	-2,118.76

Total For Gr 3 Field Trip & Presentation 121	441.91
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	2,407.50
Related Use of Funds	-1,179.65

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Total For Gr 4 Field Trip & Presentation	122	1,900.75
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	116	
Fundraising		70.00
Gifts and Donations		500.00

Total For Library	116	570.00
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	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Fees		139.00

Total For Library Bags	102	139.00
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

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
Psc Community Relations	142	
Carryover From Last Year		1,618.98
Fundraising		441.87
Other Sales		84.00
Related Use of Funds		-1,844.34

Total For Psc Community Relations	142	300.51
Psc Cultural Events & Music	139	
Carryover From Last Year		1,735.60
Fundraising		3,866.30
Related Use of Funds		-5,497.50

Total For Psc Cultural Events & Music	139	104.40
Psc Health & Wellness	140	
Carryover From Last Year		1,006.31
Related Use of Funds		-158.72

Total For Psc Health & Wellness	140	847.59

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Psc Hot Lunch Program	146	
Carryover From Last Year		5,149.51
Other Sales		5,874.87
Related Use of Funds		-3,165.92

Total For Psc Hot Lunch Program	146	7,858.46
Psc Literacy & Library	143	
Carryover From Last Year		5,383.84
Related Use of Funds		-949.79

Total For Psc Literacy & Library	143	4,434.05
Psc Milk Program	147	
Carryover From Last Year		1,729.89
Other Sales		2,897.68
Related Use of Funds		-1,869.04

Total For Psc Milk Program	147	2,758.53
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

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - March 31, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Related Use of Funds		-115.88

Total For Student Leadership	199	294.99
Student Planner	103	
Fees		817.75
Related Use of Funds		-948.38

Total For Student Planner	103	-130.63
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		57,984.26