

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

OUR LADY OF ANGELS

		<u>Balance</u>
Classroom Supplies	113	
Carryover From Last Year		77.40

Total For Classroom Supplies	113	77.40
Ecs Field Trips & Presentation 107		
Carryover From Last Year		-185.86

Total For Ecs Field Trips & Presentation 107		-185.86
Enhanced Art Supplies	148	
Carryover From Last Year		339.58

Total For Enhanced Art Supplies	148	339.58
Enhanced Programing & Learning 150		
Carryover From Last Year		61.12
Fees		9.00

Total For Enhanced Programing & Learning 150		70.12
Fort Saskatchewan Playground 151		
Carryover From Last Year		13,412.40

Total For Fort Saskatchewan Playground 151		13,412.40
General	100	
Carryover From Last Year		282.79

Total For General	100	282.79
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		129.20

Total For Gr 1 Field Trip & Presentation 119		129.20
Gr 2 Field Trip & Presentation 120		
Carryover From Last Year		52.92

Total For Gr 2 Field Trip & Presentation 120		52.92
Gr 4 Field Trip & Presentation 122		

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Carryover From Last Year		13.49

Total For Gr 4 Field Trip & Presentation 122		13.49
Kanga Pouches	101	
Carryover From Last Year		-248.40

Total For Kanga Pouches	101	-248.40
Learning Common & Makerspace	116	
Carryover From Last Year		532.38
Other Sales		16.25

Total For Learning Common & Makerspace	116	548.63
Library	127	
Carryover From Last Year		205.17

Total For Library	127	205.17
Library Bags	102	
Carryover From Last Year		139.07
Fees		1.00

Total For Library Bags	102	140.07
Psc General	140	
Carryover From Last Year		1,345.89

Total For Psc General	140	1,345.89
Psc Hot Lunch Program	146	
Carryover From Last Year		5,248.13

Total For Psc Hot Lunch Program	146	5,248.13
Psc Milk Program	147	
Carryover From Last Year		2,403.72

Total For Psc Milk Program	147	2,403.72
Recorders	123	

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		<u>Balance</u>
Fees		36.50

Total For Recorders	123	36.50
School Lunch Program	130	
Carryover From Last Year		55.58

Total For School Lunch Program	130	55.58
Social Justice Projects	137	
Carryover From Last Year		2,548.85

Total For Social Justice Projects	137	2,548.85
Student Agenda	103	
Carryover From Last Year		83.48

Total For Student Agenda	103	83.48
Student Leadership	199	
Carryover From Last Year		294.99

Total For Student Leadership	199	294.99
Terry Fox	136	
Carryover From Last Year		2.00
Fundraising		754.20

Total For Terry Fox	136	756.20

Total For OUR LADY OF ANGELS		27,610.85