

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - October 31, 2021

OUR LADY OF ANGELSBalance**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
Fees		150.98

Total For Ecs Field Trips & Presentation 107		-34.88

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		536.45

Total For Enhanced Programing & Learning 150		597.57

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
Fees		120.81
Related Use of Funds		-557.76

Total For Gr 1 Field Trip & Presentation 119		-307.75

Gr 2 Field Trip & Presentation 120

Carryover From Last Year		52.92
Fees		40.60

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		<u>Balance</u>
Related Use of Funds		-147.75

Total For Gr 2 Field Trip & Presentation 120		-54.23
 Gr 3 Field Trip & Presentation 121		
Fees		98.15

Total For Gr 3 Field Trip & Presentation 121		98.15
 Gr 4 Field Trip & Presentation 122		
Carryover From Last Year		13.49
Fees		38.58

Total For Gr 4 Field Trip & Presentation 122		52.07
 Kanga Pouches 101		
Carryover From Last Year		-248.40
Fees		175.00

Total For Kanga Pouches 101		-73.40
 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
Fees		-31.50

Total For Library 127		173.67
 Library Bags 102		
Carryover From Last Year		139.07
Fees		25.00
Related Use of Funds		-102.80

Total For Library Bags 102		61.27
 Psc General 140		
Carryover From Last Year		1,345.89
Related Use of Funds		-109.60

Total For Psc General 140		1,236.29

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		<u>Balance</u>
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	
Fees		90.50

Total For Recorders	123	90.50
School Lunch Program	130	
Carryover From Last Year		55.58
Related Use of Funds		-566.08

Total For School Lunch Program	130	-510.50
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
Fees		8.00

Total For Student Agenda	103	91.48
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

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		<u>Balance</u>
Z. Psc Literacy & Library	143	
Related Use of Funds		-519.63

Total For Z. Psc Literacy & Library	143	-519.63

Total For OUR LADY OF ANGELS		26,813.30