

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

**OUR LADY OF ANGELS**Balance**Classroom Supplies            113**

Carryover From Last Year		77.40
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Total For Classroom Supplies	113	77.40

**Ecs Field Trips & Presentation 107**

Carryover From Last Year		-185.86
Fees		859.39
Related Use of Funds		-856.57
		-----
Total For Ecs Field Trips & Presentation 107		-183.04

**Enhanced Art Supplies            148**

Carryover From Last Year		339.58
Related Use of Funds		-141.81
		-----
Total For Enhanced Art Supplies	148	197.77

**Enhanced Programing & Learning 150**

Carryover From Last Year		61.12
Fees		1,188.70
		-----
Total For Enhanced Programing & Learning 150		1,249.82

**Fort Saskatchewan Playground 151**

Carryover From Last Year		13,412.40
Gifts and Donations		250.00
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Total For Fort Saskatchewan Playground 151		13,662.40

**General                                100**

Carryover From Last Year		282.79
Other Sales		12.00
		-----
Total For General	100	294.79

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year		129.20
Fees		1,065.30
Related Use of Funds		-557.76
		-----
Total For Gr 1 Field Trip & Presentation 119		636.74

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**OUR LADY OF ANGELS**Balance**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	52.92
Fees	485.03
Related Use of Funds	-147.75
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Total For Gr 2 Field Trip & Presentation 120	390.20

**Gr 3 Field Trip & Presentation 121**

Fees	1,574.62
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Total For Gr 3 Field Trip & Presentation 121	1,574.62

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	13.49
Fees	769.23
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Total For Gr 4 Field Trip & Presentation 122	782.72

**Kanga Pouches                    101**

Carryover From Last Year	-248.40
Fees	587.50
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Total For Kanga Pouches                    101	339.10

**Learning Common & Makerspace   116**

Carryover From Last Year	532.38
Other Sales	132.85
Related Use of Funds	-111.74
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Total For Learning Common & Makerspace   116	553.49

**Library                                    127**

Carryover From Last Year	205.17
Fees	1,693.75
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Total For Library                                    127	1,898.92

**Library Bags                            102**

Carryover From Last Year	139.07
Fees	89.00
Related Use of Funds	-102.80
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Total For Library Bags                            102	125.27

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		<u>Balance</u>
<b>Psc General</b>	<b>140</b>	
Carryover From Last Year		1,345.89
Related Use of Funds		-527.51
		-----
Total For Psc General	140	818.38
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,248.13
		-----
Total For Psc Hot Lunch Program	146	5,248.13
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,403.72
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Total For Psc Milk Program	147	2,403.72
<b>Recorders</b>	<b>123</b>	
Fees		222.50
Related Use of Funds		-276.40
		-----
Total For Recorders	123	-53.90
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		55.58
Other Sales		889.01
Related Use of Funds		-606.24
		-----
Total For School Lunch Program	130	338.35
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		2,548.85
Related Use of Funds		-444.00
		-----
Total For Social Justice Projects	137	2,104.85
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		83.48
Fees		8.00
		-----
Total For Student Agenda	103	91.48
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		294.99

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		<u>Balance</u>
Total For Student Leadership	199	----- 294.99
<b>Terry Fox</b>	<b>136</b>	
Carryover From Last Year		2.00
Fundraising		754.20
Related Use of Funds		-756.20
		-----
Total For Terry Fox	136	0.00
<b>Z. Psc Literacy &amp; Library</b>	<b>143</b>	
Related Use of Funds		-519.63
		-----
Total For Z. Psc Literacy & Library	143	-519.63
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Total For OUR LADY OF ANGELS		32,326.57