

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

**OUR LADY OF ANGELS**Balance**Ecs Field Trips & Presentation 107**

Carryover From Last Year	-185.86
Fees	1,312.33
Related Use of Funds	-1,118.07
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Total For Ecs Field Trips & Presentation 107	8.40

**Enhanced Programing & Learning 150**

Carryover From Last Year	61.12
Fees	1,429.95
Related Use of Funds	-144.22
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Total For Enhanced Programing & Learning 150	1,346.85

**Fort Saskatchewan Playground 151**

Carryover From Last Year	13,412.40
Gifts and Donations	280.00
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Total For Fort Saskatchewan Playground 151	13,692.40

**General 100**

Carryover From Last Year	282.79
Other Sales	12.00
Related Use of Funds	-130.60
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Total For General 100	164.19

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	129.20
Fees	1,544.86
Related Use of Funds	-557.76
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Total For Gr 1 Field Trip & Presentation 119	1,116.30

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	52.92
Fees	680.37
Related Use of Funds	-147.75
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Total For Gr 2 Field Trip & Presentation 120	585.54

**Gr 3 Field Trip & Presentation 121**

Fees	1,804.34
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		<u>Balance</u>
Total For Gr 3 Field Trip & Presentation 121		1,804.34
<b>Gr 4 Field Trip &amp; Presentation 122</b>		
Carryover From Last Year		13.49
Fees		1,071.62
		-----
Total For Gr 4 Field Trip & Presentation 122		1,085.11
<b>Kanga Pouches                    101</b>		
Carryover From Last Year		-248.40
Fees		775.00
Related Use of Funds		-1,226.82
		-----
Total For Kanga Pouches            101		-700.22
<b>Learning Common &amp; Makerspace 116</b>		
Carryover From Last Year		532.38
Other Sales		150.40
Related Use of Funds		-111.74
		-----
Total For Learning Common & Makerspace 116		571.04
<b>Library                                127</b>		
Carryover From Last Year		205.17
Fees		1,699.75
Related Use of Funds		-1,762.13
		-----
Total For Library                    127		142.79
<b>Library Bags                        102</b>		
Carryover From Last Year		139.07
Fees		112.00
Related Use of Funds		-102.80
		-----
Total For Library Bags            102		148.27
<b>Psc General                         140</b>		
Carryover From Last Year		1,345.89
Related Use of Funds		-1,106.33
		-----
Total For Psc General            140		239.56
<b>Psc Hot Lunch Program        146</b>		
Carryover From Last Year		5,248.13
Other Sales		92.80

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Total For Psc Hot Lunch Program	146	5,340.93
<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		240.50
Related Use of Funds		-276.40
		-----
Total For Recorders	123	-35.90
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		55.58
Other Sales		889.01
Related Use of Funds		-626.19
		-----
Total For School Lunch Program	130	318.40
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		2,548.85
Fundraising		778.00
Related Use of Funds		-444.00
		-----
Total For Social Justice Projects	137	2,882.85
<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
		-----
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

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		<u>Balance</u>
<b>Z. Classroom Supplies</b>	<b>113</b>	
Carryover From Last Year		77.40
		-----
Total For Z. Classroom Supplies	113	77.40
 <b>Z. Enhanced Art Supplies</b>	 <b>148</b>	
Carryover From Last Year		339.58
Related Use of Funds		-141.81
		-----
Total For Z. Enhanced Art Supplies	148	197.77
 <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		31,256.58