

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-January 31, 2022

OUR LADY OF ANGELSBalance**Ecs Field Trips & Presentation 107**

Carryover From Last Year	-185.86
Fees	1,529.31
Related Use of Funds	-1,170.96

Total For Ecs Field Trips & Presentation 107	172.49

Enhanced Programing & Learning 150

Carryover From Last Year	61.12
Fees	1,489.95
Related Use of Funds	-357.92

Total For Enhanced Programing & Learning 150	1,193.15

Fort Saskatchewan Playground 151

Carryover From Last Year	13,412.40
Gifts and Donations	300.00

Total For Fort Saskatchewan Playground 151	13,712.40

General 100

	275.17
Carryover From Last Year	282.79
Other Sales	12.00
Related Use of Funds	-130.60

Total For General 100	439.36

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	129.20
Fees	1,548.26
Related Use of Funds	-638.49

Total For Gr 1 Field Trip & Presentation 119	1,038.97

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	52.92
Fees	726.46
Related Use of Funds	-189.51

Total For Gr 2 Field Trip & Presentation 120	589.87

Gr 3 Field Trip & Presentation 121

Fees	1,804.34
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	Balance
Related Use of Funds	-914.17

Total For Gr 3 Field Trip & Presentation 121	890.17

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	13.49
Fees	1,217.75
Related Use of Funds	-552.46

Total For Gr 4 Field Trip & Presentation 122	678.78

Kanga Pouches 101

Carryover From Last Year	-248.40
Fees	812.50
Related Use of Funds	-1,226.82

Total For Kanga Pouches 101	-662.72

Learning Common & Makerspace 116

Carryover From Last Year	532.38
Other Sales	186.00
Related Use of Funds	-190.90

Total For Learning Common & Makerspace 116	527.48

Library 127

Carryover From Last Year	205.17
Fees	1,699.75
Related Use of Funds	-1,762.13

Total For Library 127	142.79

Library Bags 102

Carryover From Last Year	139.07
Fees	120.00
Related Use of Funds	-102.80

Total For Library Bags 102	156.27

Psc General 140

Carryover From Last Year	-519.63
Other Sales	1,345.89
Related Use of Funds	732.26

Total For Psc General 140	-1,203.31

	355.21

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Psc Hot Lunch Program	146	
Carryover From Last Year		5,248.13
Other Sales		92.80

Total For Psc Hot Lunch Program	146	5,340.93
Psc Milk Program	147	
Carryover From Last Year		2,403.72

Total For Psc Milk Program	147	2,403.72
Recorders	123	
Fees		240.50
Related Use of Funds		-276.40

Total For Recorders	123	-35.90
School Lunch Program	130	
Carryover From Last Year		55.58
Other Sales		889.01
Related Use of Funds		-626.19

Total For School Lunch Program	130	318.40
Social Justice Projects	137	
Carryover From Last Year		2,548.85
Fundraising		863.00
Related Use of Funds		-1,222.00

Total For Social Justice Projects	137	2,189.85
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	

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		<u>Balance</u>
Carryover From Last Year		2.00
Fundraising		754.20
Related Use of Funds		-756.20

Total For Terry Fox	136	0.00
Z. Classroom Supplies	113	
		-77.40
Carryover From Last Year		77.40

Total For Z. Classroom Supplies	113	0.00
Z. Enhanced Art Supplies	148	
		-197.77
Carryover From Last Year		339.58
Related Use of Funds		-141.81

Total For Z. Enhanced Art Supplies	148	0.00
Z. Psc Literacy & Library	143	
		519.63
Related Use of Funds		-519.63

Total For Z. Psc Literacy & Library	143	0.00

Total For OUR LADY OF ANGELS		29,837.69