

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-June 30, 2022

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

Carryover From Last Year	-185.86
Fees	2,073.93
Related Use of Funds	-2,105.81

Total For Ecs Field Trips & Presentation 107	-217.74

Enhanced Programing & Learning 150

Carryover From Last Year	61.12
Fees	1,938.25
Related Use of Funds	-671.32

Total For Enhanced Programing & Learning 150	1,328.05

Fort Saskatchewan Playground 151

Carryover From Last Year	13,412.40
Gifts and Donations	424.28

Total For Fort Saskatchewan Playground 151	13,836.68

General 100

	300.17
Carryover From Last Year	282.79
Fees	-7.44
Gifts and Donations	2,000.00
Other Sales	74.00
Related Use of Funds	-2,229.92

Total For General 100	419.60

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	129.20
Fees	2,059.20
Related Use of Funds	-1,677.77

Total For Gr 1 Field Trip & Presentation 119	510.63

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	52.92
Fees	1,034.97
Related Use of Funds	-865.45

Total For Gr 2 Field Trip & Presentation 120	222.44

Gr 3 Field Trip & Presentation 121

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	<u>Balance</u>
Fees	2,510.21
Related Use of Funds	-1,716.67

Total For Gr 3 Field Trip & Presentation 121	793.54

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	13.49
Fees	2,493.14
Related Use of Funds	-1,918.89

Total For Gr 4 Field Trip & Presentation 122	587.74

Kanga Pouches 101

Carryover From Last Year	-248.40
Fees	1,150.00
Related Use of Funds	-1,226.82

Total For Kanga Pouches 101	-325.22

Learning Common & Makerspace 116

Carryover From Last Year	532.38
Gifts and Donations	3,555.00
Other Sales	346.60
Related Use of Funds	-217.31

Total For Learning Common & Makerspace 116	4,216.67

Library 127

Carryover From Last Year	205.17
Fees	1,832.74
Related Use of Funds	-1,949.69

Total For Library 127	88.22

Library Bags 102

Carryover From Last Year	139.07
Fees	163.00
Related Use of Funds	-102.80

Total For Library Bags 102	199.27

Psc General 140

Carryover From Last Year	-519.63
Other Sales	1,345.89
	979.21

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		<u>Balance</u>
Related Use of Funds		-2,767.35

Total For Psc General	140	-961.88
Psc Hot Lunch Program	146	
Carryover From Last Year		5,248.13
Other Sales		2,213.05
Related Use of Funds		-999.38

Total For Psc Hot Lunch Program	146	6,461.80
Psc Milk Program	147	
Carryover From Last Year		2,403.72
Other Sales		687.22
Related Use of Funds		-607.63

Total For Psc Milk Program	147	2,483.31
Recorders	123	
Fees		312.50
Related Use of Funds		-276.40

Total For Recorders	123	36.10
School Lunch Program	130	
Carryover From Last Year		55.58
Other Sales		1,039.01
Related Use of Funds		-754.63

Total For School Lunch Program	130	339.96
Social Justice Projects	137	
Carryover From Last Year		2,548.85
Fundraising		889.75
Related Use of Funds		-1,222.00

Total For Social Justice Projects	137	2,216.60
Student Agenda	103	
Carryover From Last Year		83.48
Fees		24.00

Total For Student Agenda	103	107.48
Student Leadership	199	

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		<u>Balance</u>
Carryover From Last Year		294.99
Related Use of Funds		-49.10

Total For Student Leadership	199	245.89
Terry Fox	136	
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	
Carryover From Last Year		-77.40
		77.40

Total For Z. Classroom Supplies	113	0.00
Z. Enhanced Art Supplies	148	
Carryover From Last Year		-197.77
Related Use of Funds		339.58
		-141.04

Total For Z. Enhanced Art Supplies	148	0.77
Z. Psc Literacy & Library	143	
Related Use of Funds		519.63
		-519.63

Total For Z. Psc Literacy & Library	143	0.00

Total For OUR LADY OF ANGELS		32,589.91