

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

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

	615.32
Carryover From Last Year	-185.86
Fees	2,073.93
Related Use of Funds	-2,105.81

Total For Ecs Field Trips & Presentation 107	397.58

Enhanced Programing & Learning 150

	61.12
Carryover From Last Year	1,938.25
Fees	-671.32
Related Use of Funds	-----
Total For Enhanced Programing & Learning 150	1,328.05

Fort Saskatchewan Playground 151

	13,412.40
Carryover From Last Year	1,356.43
Gifts and Donations	-----
Total For Fort Saskatchewan Playground 151	14,768.83

General 100

	300.17
Carryover From Last Year	282.79
Fees	-7.44
Gifts and Donations	3,002.75
Other Sales	74.00
Related Use of Funds	-2,229.92

Total For General 100	1,422.35

Gr 1 Field Trip & Presentation 119

	129.20
Carryover From Last Year	2,059.20
Fees	-1,933.80
Related Use of Funds	-----
Total For Gr 1 Field Trip & Presentation 119	254.60

Gr 2 Field Trip & Presentation 120

	52.92
Carryover From Last Year	1,034.97
Fees	-1,004.14
Related Use of Funds	-----
Total For Gr 2 Field Trip & Presentation 120	83.75

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OUR LADY OF ANGELSBalance**Gr 3 Field Trip & Presentation 121**

Fees		2,510.21
Related Use of Funds		-2,072.67

Total For Gr 3 Field Trip & Presentation 121		437.54

Gr 4 Field Trip & Presentation 122

Carryover From Last Year		13.49
Fees		2,493.14
Related Use of Funds		-2,180.66

Total For Gr 4 Field Trip & Presentation 122		325.97

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		382.30
Related Use of Funds		-217.31

Total For Learning Common & Makerspace 116		4,252.37

Library 127

Carryover From Last Year		205.17
Fees		1,832.74
Related Use of Funds		-1,968.87

Total For Library 127		69.04

Library Bags 102

Carryover From Last Year		139.07
Fees		163.00
Related Use of Funds		-264.08

Total For Library Bags 102		37.99

Psc General 140

Carryover From Last Year		-519.63
		1,345.89

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		<u>Balance</u>
Other Sales		979.21
Related Use of Funds		-3,172.00

Total For Psc General	140	-1,366.53
Psc Hot Lunch Program	146	
Carryover From Last Year		5,248.13
Other Sales		2,213.05
Related Use of Funds		-1,791.61

Total For Psc Hot Lunch Program	146	5,669.57
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		32,786.00