

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

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

	615.32
Carryover From Last Year	-185.86
Fees	1,869.42
Related Use of Funds	-2,105.81

Total For Ecs Field Trips & Presentation 107	193.07

Enhanced Programing & Learning 150

	61.12
Carryover From Last Year	1,953.25
Fees	-671.32
Related Use of Funds	-----
Total For Enhanced Programing & Learning 150	1,343.05

Fort Saskatchewan Playground 151

	13,412.40
Carryover From Last Year	1,356.43
Gifts and Donations	-12,374.27
Related Use of Funds	-----
Total For Fort Saskatchewan Playground 151	2,394.56

General 100

	300.17
Carryover From Last Year	282.79
Fees	-7.44
Gifts and Donations	4,752.75
Other Sales	74.00
Related Use of Funds	-2,229.92

Total For General 100	3,172.35

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	2,181.78
Related Use of Funds	-2,072.67

Total For Gr 3 Field Trip & Presentation 121	109.11

Gr 4 Field Trip & Presentation 122

	-72.00
Carryover From Last Year	13.49
Fees	2,338.14
Related Use of Funds	-2,180.66

Total For Gr 4 Field Trip & Presentation 122	98.97

Kanga Pouches 101

Carryover From Last Year	-248.40
Fees	1,162.50
Related Use of Funds	-1,226.82

Total For Kanga Pouches 101	-312.72

Learning Common & Makerspace 116

Carryover From Last Year	532.38
Gifts and Donations	3,555.00
Other Sales	382.30
Related Use of Funds	-2,098.95

Total For Learning Common & Makerspace 116	2,370.73

Library 127

Carryover From Last Year	205.17
Fees	1,888.23
Related Use of Funds	-1,968.87

Total For Library 127	124.53

Library Bags 102

Carryover From Last Year	139.07
Fees	165.00
Related Use of Funds	-264.08

Total For Library Bags 102	39.99

Psc General 140

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OUR LADY OF ANGELS

		<u>Balance</u>
		-519.63
Carryover From Last Year		1,345.89
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		321.50
Related Use of Funds		-276.40

Total For Recorders	123	45.10

School Lunch Program 130

Carryover From Last Year		55.58
Other Sales		1,039.01
Related Use of Funds		-1,715.99

Total For School Lunch Program	130	-621.40

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
Related Use of Funds		-887.17

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OUR LADY OF ANGELS

		<u>Balance</u>
Total For Student Agenda	103	-779.69
Student Leadership	199	
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		17,765.61