

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

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

Carryover From Last Year	193.07
Fees	3,086.49
Related Use of Funds	-784.40

Total For Ecs Field Trips & Presentation 107	2,495.16

Enhanced Programing & Learning 150

Carryover From Last Year	1,343.05
Fees	933.34
Related Use of Funds	-173.63

Total For Enhanced Programing & Learning 150	2,102.76

Fort Saskatchewan Playground 151

Carryover From Last Year	2,394.56

Total For Fort Saskatchewan Playground 151	2,394.56

General 100

Carryover From Last Year	3,172.35
Related Use of Funds	-744.95

Total For General 100	2,427.40

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	254.60
Fees	1,931.52
Related Use of Funds	-945.80

Total For Gr 1 Field Trip & Presentation 119	1,240.32

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	83.75
Fees	3,515.50
Related Use of Funds	-1,719.62

Total For Gr 2 Field Trip & Presentation 120	1,879.63

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	109.11
Fees	2,300.25
Related Use of Funds	-659.65

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		<u>Balance</u>
Total For Gr 3 Field Trip & Presentation 121		1,749.71
 Gr 4 Field Trip & Presentation 122		
Carryover From Last Year		98.97
Fees		2,340.00
Related Use of Funds		-704.75

Total For Gr 4 Field Trip & Presentation 122		1,734.22
 Kanga Pouches 101		
Carryover From Last Year		-312.72
Fees		375.00

Total For Kanga Pouches 101		62.28
 Learning Common & Makerspace 116		
Carryover From Last Year		2,370.73
Other Sales		116.00
Related Use of Funds		-0.83

Total For Learning Common & Makerspace 116		2,485.90
 Library 127		
Carryover From Last Year		124.53
Fees		86.40
Related Use of Funds		-21.59

Total For Library 127		189.34
 Library Bags 102		
Carryover From Last Year		39.99
Fees		118.00

Total For Library Bags 102		157.99
 Psc General 140		
Carryover From Last Year		-1,366.53
Other Sales		1,141.15
Related Use of Funds		-689.72

Total For Psc General 140		-915.10
 Psc Hot Lunch Program 146		
Carryover From Last Year		5,669.57
Other Sales		914.75

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Related Use of Funds		-212.34

Total For Psc Hot Lunch Program	146	6,371.98
Psc Milk Program	147	
Carryover From Last Year		2,483.31
Other Sales		487.50
Related Use of Funds		-110.16

Total For Psc Milk Program	147	2,860.65
Recorders	123	
Carryover From Last Year		45.10
Fees		203.99
Related Use of Funds		-250.34

Total For Recorders	123	-1.25
School Lunch Program	130	
Carryover From Last Year		-621.40
Other Sales		887.94
Related Use of Funds		84.68

Total For School Lunch Program	130	351.22
Social Justice Projects	137	
Carryover From Last Year		2,216.60
Related Use of Funds		-1,008.00

Total For Social Justice Projects	137	1,208.60
Student Agenda	103	
Carryover From Last Year		-779.69
Fees		696.00

Total For Student Agenda	103	-83.69
Student Leadership	199	
Carryover From Last Year		245.89

Total For Student Leadership	199	245.89
Terry Fox	136	
Fundraising		408.45

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		<u>Balance</u>
Total For Terry Fox	136	408.45
Z. Enhanced Art Supplies	148	
Carryover From Last Year		0.77

Total For Z. Enhanced Art Supplies	148	0.77

Total For OUR LADY OF ANGELS		29,366.79