

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

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

	615.32
Carryover From Last Year	386.14
Fees	5,091.91
Related Use of Funds	-3,296.61

Total For Ecs Field Trips & Presentation 107	2,796.76

Enhanced Programing & Learning 150

	2,686.10
Carryover From Last Year	2,896.59
Fees	-978.86
Related Use of Funds	-----
Total For Enhanced Programing & Learning 150	4,603.83

Fort Saskatchewan Playground 151

	4,789.12
Carryover From Last Year	1,375.85
Gifts and Donations	-12,374.27
Related Use of Funds	-----
Total For Fort Saskatchewan Playground 151	-6,209.30

General 100

	300.17
Carryover From Last Year	6,344.70
Fees	-7.44
Gifts and Donations	4,752.75
Other Sales	74.00
Related Use of Funds	-2,988.55

Total For General 100	8,475.63

Gr 1 Field Trip & Presentation 119

	509.20
Carryover From Last Year	3,990.72
Fees	-3,247.22
Related Use of Funds	-----
Total For Gr 1 Field Trip & Presentation 119	1,252.70

Gr 2 Field Trip & Presentation 120

	167.50
Carryover From Last Year	4,665.47
Fees	-3,308.17
Related Use of Funds	-----
Total For Gr 2 Field Trip & Presentation 120	1,524.80

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

Carryover From Last Year	218.22
Fees	4,482.03
Related Use of Funds	-2,991.07

Total For Gr 3 Field Trip & Presentation 121	1,709.18

Gr 4 Field Trip & Presentation 122

	-72.00
Carryover From Last Year	197.94
Fees	4,678.14
Related Use of Funds	-2,885.41

Total For Gr 4 Field Trip & Presentation 122	1,918.67

Kanga Pouches 101

Carryover From Last Year	-625.44
Fees	1,550.00
Related Use of Funds	-1,226.82

Total For Kanga Pouches 101	-302.26

Learning Common & Makerspace 116

Carryover From Last Year	4,741.46
Gifts and Donations	3,555.00
Other Sales	498.30
Related Use of Funds	-2,099.78

Total For Learning Common & Makerspace 116	6,694.98

Library 127

Carryover From Last Year	249.06
Fees	1,974.63
Related Use of Funds	-1,990.46

Total For Library 127	233.23

Library Bags 102

Carryover From Last Year	79.98
Fees	285.00
Related Use of Funds	-264.08

Total For Library Bags 102	100.90

Psc General 140

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OUR LADY OF ANGELS

		<u>Balance</u>
		-519.63
Carryover From Last Year		-2,733.06
Other Sales		2,240.36
Related Use of Funds		-4,407.33

Total For Psc General	140	-5,419.66
Psc Hot Lunch Program	146	
Carryover From Last Year		11,339.14
Other Sales		3,127.80
Related Use of Funds		-2,339.99

Total For Psc Hot Lunch Program	146	12,126.95
Psc Milk Program	147	
Carryover From Last Year		4,966.62
Other Sales		1,174.72
Related Use of Funds		-772.87

Total For Psc Milk Program	147	5,368.47
Recorders	123	
Carryover From Last Year		90.20
Fees		525.49
Related Use of Funds		-526.74

Total For Recorders	123	88.95
School Lunch Program	130	
Carryover From Last Year		-1,242.80
Other Sales		1,926.95
Related Use of Funds		-1,631.31

Total For School Lunch Program	130	-947.16
Social Justice Projects	137	
Carryover From Last Year		4,433.20
Fundraising		1,424.75
Related Use of Funds		-2,230.00

Total For Social Justice Projects	137	3,627.95
Student Agenda	103	
Carryover From Last Year		-1,559.38
Fees		728.00

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		<u>Balance</u>
Related Use of Funds		-887.17

Total For Student Agenda	103	-1,718.55
Student Leadership	199	
Carryover From Last Year		491.78
Related Use of Funds		-88.73

Total For Student Leadership	199	403.05
Terry Fox	136	
Fundraising		1,162.65
Related Use of Funds		-1,164.65

Total For Terry Fox	136	-2.00
Z. Classroom Supplies	113	
		-77.40

Total For Z. Classroom Supplies	113	-77.40
Z. Enhanced Art Supplies	148	
Carryover From Last Year		-197.77
Related Use of Funds		1.54
		-141.04

Total For Z. Enhanced Art Supplies	148	-337.27
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		35,912.45