

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - January 31, 2023

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

Carryover From Last Year	193.07
Fees	4,239.98
Related Use of Funds	-1,483.41

Total For Ecs Field Trips & Presentation 107	2,949.64

Enhanced Programing & Learning 150

Carryover From Last Year	1,343.05
Fees	1,123.34
Related Use of Funds	-379.03

Total For Enhanced Programing & Learning 150	2,087.36

Fort Saskatchewan Playground 151

Carryover From Last Year	2,394.56
Gifts and Donations	9,519.42

Total For Fort Saskatchewan Playground 151	11,913.98

General 100

Carryover From Last Year	3,172.35
Other Sales	150.00
Related Use of Funds	-956.74

Total For General 100	2,365.61

Gr 1 Field Trip & Presentation 119

Carryover From Last Year	254.60
Fees	2,391.52
Related Use of Funds	-1,313.42

Total For Gr 1 Field Trip & Presentation 119	1,332.70

Gr 2 Field Trip & Presentation 120

Carryover From Last Year	83.75
Fees	4,687.55
Related Use of Funds	-2,304.03

Total For Gr 2 Field Trip & Presentation 120	2,467.27

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	109.11
Fees	2,675.25

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	Balance
Related Use of Funds	-1,174.90

Total For Gr 3 Field Trip & Presentation 121	1,609.46

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	98.97
Fees	2,730.00
Related Use of Funds	-961.25

Total For Gr 4 Field Trip & Presentation 122	1,867.72

Kanga Pouches 101

Carryover From Last Year	-312.72
Fees	475.00

Total For Kanga Pouches 101	162.28

Learning Common & Makerspace 116

Carryover From Last Year	2,370.73
Other Sales	196.65
Related Use of Funds	-0.83

Total For Learning Common & Makerspace 116	2,566.55

Library 127

Carryover From Last Year	124.53
Fees	92.36
Related Use of Funds	-21.59

Total For Library 127	195.30

Library Bags 102

Carryover From Last Year	39.99
Fees	147.00

Total For Library Bags 102	186.99

Psc General 140

Carryover From Last Year	-1,366.53
Other Sales	3,126.61
Related Use of Funds	-2,410.46

Total For Psc General 140	-650.38

Psc Hot Lunch Program 146

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Carryover From Last Year		5,669.57
Other Sales		2,508.25
Related Use of Funds		-548.38

Total For Psc Hot Lunch Program	146	7,629.44

Psc Milk Program 147

Carryover From Last Year		2,483.31
Other Sales		1,041.00
Related Use of Funds		-220.32

Total For Psc Milk Program	147	3,303.99

Recorders 123

Carryover From Last Year		45.10
Fees		230.99
Related Use of Funds		-250.34

Total For Recorders	123	25.75

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
Fundraising		535.00
Related Use of Funds		-1,543.00

Total For Social Justice Projects	137	1,208.60

Student Agenda 103

Carryover From Last Year		-779.69
Fees		856.00

Total For Student Agenda	103	76.31

Student Leadership 199

Carryover From Last Year		245.89
Related Use of Funds		-39.63

Total For Student Leadership	199	206.26

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		<u>Balance</u>
Terry Fox	136	
Fundraising		408.45
Related Use of Funds		-408.45

Total For Terry Fox	136	0.00
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		41,856.82