

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

**OUR LADY OF ANGELS**Balance**Ecs Field Trips & Presentation 107**

Carryover From Last Year	193.07
Fees	4,351.08
Related Use of Funds	-2,106.03
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Total For Ecs Field Trips & Presentation 107	2,438.12

**Enhanced Programing & Learning 150**

Carryover From Last Year	1,343.05
Fees	1,146.34
Related Use of Funds	-853.26
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Total For Enhanced Programing & Learning 150	1,636.13

**Fort Saskatchewan Playground 151**

Carryover From Last Year	2,394.56
Gifts and Donations	9,519.42
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Total For Fort Saskatchewan Playground 151	11,913.98

**General 100**

Carryover From Last Year	3,172.35
Fees	-49.76
Other Sales	430.44
Related Use of Funds	-1,400.57
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Total For General 100	2,152.46

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	254.60
Fees	2,391.52
Related Use of Funds	-1,778.97
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Total For Gr 1 Field Trip & Presentation 119	867.15

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	83.75
Fees	4,687.55
Related Use of Funds	-3,209.06
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Total For Gr 2 Field Trip & Presentation 120	1,562.24

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	109.11
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Fees	2,878.88
Related Use of Funds	-1,782.52
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Total For Gr 3 Field Trip & Presentation 121	1,205.47

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	98.97
Fees	2,752.00
Related Use of Funds	-1,469.87
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Total For Gr 4 Field Trip & Presentation 122	1,381.10

**Kanga Pouches                    101**

Carryover From Last Year	-312.72
Fees	500.00
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Total For Kanga Pouches                    101	187.28

**Learning Common & Makerspace   116**

Carryover From Last Year	2,370.73
Other Sales	269.45
Related Use of Funds	-178.13
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Total For Learning Common & Makerspace   116	2,462.05

**Library                                    127**

Carryover From Last Year	124.53
Fees	507.36
Related Use of Funds	-21.59
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Total For Library                                    127	610.30

**Library Bags                            102**

Carryover From Last Year	39.99
Fees	152.00
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Total For Library Bags                            102	191.99

**Psc General                              140**

Carryover From Last Year	-1,366.53
Gifts and Donations	1,755.00
Other Sales	3,126.61
Related Use of Funds	-4,277.45
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Total For Psc General                              140	-762.37

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		<u>Balance</u>
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,669.57
Other Sales		2,508.25
Related Use of Funds		-1,790.30
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Total For Psc Hot Lunch Program	146	6,387.52
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,483.31
Other Sales		1,054.50
Related Use of Funds		-466.31
		-----
Total For Psc Milk Program	147	3,071.50
<b>Recorders</b>	<b>123</b>	
Carryover From Last Year		45.10
Fees		234.00
Related Use of Funds		-250.34
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Total For Recorders	123	28.76
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		-621.40
Other Sales		887.94
Related Use of Funds		84.68
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Total For School Lunch Program	130	351.22
<b>Social Justice Projects</b>	<b>137</b>	
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
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		-779.69
Fees		872.00
		-----
Total For Student Agenda	103	92.31
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		245.89
Related Use of Funds		-239.63
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		<u>Balance</u>
Total For Student Leadership	199	6.26
<b>Terry Fox</b>	<b>136</b>	
Fundraising		408.45
Related Use of Funds		-408.45
		-----
Total For Terry Fox	136	0.00
<b>Z. Enhanced Art Supplies</b>	<b>148</b>	
Carryover From Last Year		0.77
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Total For Z. Enhanced Art Supplies	148	0.77
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Total For OUR LADY OF ANGELS		36,992.84