

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

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

Carryover From Last Year	193.07
Related Use of Funds	-406.40
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Total For Ecs Field Trips & Presentation 107	-213.33

**Enhanced Programing & Learning 150**

Carryover From Last Year	1,343.05
Fees	1.50
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Total For Enhanced Programing & Learning 150	1,344.55

**Fort Saskatchewan Playground 151**

Carryover From Last Year	2,394.56
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Total For Fort Saskatchewan Playground 151	2,394.56

**General 100**

Carryover From Last Year	3,172.35
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Total For General 100	3,172.35

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	254.60
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Total For Gr 1 Field Trip & Presentation 119	254.60

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	83.75
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Total For Gr 2 Field Trip & Presentation 120	83.75

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	109.11
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Total For Gr 3 Field Trip & Presentation 121	109.11

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	98.97
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Total For Gr 4 Field Trip & Presentation 122	98.97

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		<u>Balance</u>
<b>Kanga Pouches</b>	<b>101</b>	
Carryover From Last Year		-312.72
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Total For Kanga Pouches	101	-312.72
<b>Learning Common &amp; Makerspace</b>	<b>116</b>	
Carryover From Last Year		2,370.73
Other Sales		25.50
Related Use of Funds		-0.83
		-----
Total For Learning Common & Makerspace	116	2,395.40
<b>Library</b>	<b>127</b>	
Carryover From Last Year		124.53
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Total For Library	127	124.53
<b>Library Bags</b>	<b>102</b>	
Carryover From Last Year		39.99
Fees		1.00
		-----
Total For Library Bags	102	40.99
<b>Psc General</b>	<b>140</b>	
Carryover From Last Year		-1,366.53
Other Sales		134.50
Related Use of Funds		-200.00
		-----
Total For Psc General	140	-1,432.03
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,669.57
Other Sales		76.00
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Total For Psc Hot Lunch Program	146	5,745.57
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,483.31
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Total For Psc Milk Program	147	2,483.31
<b>Recorders</b>	<b>123</b>	
Carryover From Last Year		45.10

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		<u>Balance</u>
Total For Recorders	123	45.10
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		-621.40
Related Use of Funds		84.68
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Total For School Lunch Program	130	-536.72
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		2,216.60
Related Use of Funds		-1,008.00
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Total For Social Justice Projects	137	1,208.60
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		-779.69
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Total For Student Agenda	103	-779.69
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		245.89
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Total For Student Leadership	199	245.89
<b>Terry Fox</b>	<b>136</b>	
Fundraising		253.95
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Total For Terry Fox	136	253.95
<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		16,727.51