

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

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Apple Schools</b>	<b>117</b>	
Gifts and Donations		900.00
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Total For Apple Schools	117	900.00
 <b>Ecs Field Trips &amp; Presentation 107</b>		
Carryover From Last Year		193.07
Fees		4,654.19
Related Use of Funds		-3,012.43
		-----
Total For Ecs Field Trips & Presentation 107		1,834.83
 <b>Enhanced Programing &amp; Learning 150</b>		
Carryover From Last Year		1,343.05
Fees		1,290.34
Related Use of Funds		-868.20
		-----
Total For Enhanced Programing & Learning 150		1,765.19
 <b>Fort Saskatchewan Playground 151</b>		
Carryover From Last Year		2,394.56
Gifts and Donations		10,549.42
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Total For Fort Saskatchewan Playground 151		12,943.98
 <b>General 100</b>		
Carryover From Last Year		3,172.35
Fees		-135.15
Other Sales		450.44
Related Use of Funds		-1,400.57
		-----
Total For General	100	2,087.07
 <b>Gr 1 Field Trip &amp; Presentation 119</b>		
Carryover From Last Year		254.60
Fees		2,758.76
Related Use of Funds		-1,965.81
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Total For Gr 1 Field Trip & Presentation 119		1,047.55
 <b>Gr 2 Field Trip &amp; Presentation 120</b>		
Carryover From Last Year		83.75
Fees		5,222.32
Related Use of Funds		-3,550.54



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Carryover From Last Year		-1,366.53
Gifts and Donations		1,755.00
Other Sales		7,960.66
Related Use of Funds		-4,915.28
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Total For Psc General	140	3,433.85

**Psc Hot Lunch Program      146**

Carryover From Last Year		5,669.57
Other Sales		2,927.75
Related Use of Funds		-2,632.82
		-----
Total For Psc Hot Lunch Program	146	5,964.50

**Psc Milk Program      147**

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

**Recorders      123**

Carryover From Last Year		45.10
Fees		270.00
Related Use of Funds		-250.34
		-----
Total For Recorders	123	64.76

**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
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Total For Social Justice Projects	137	1,208.60

**Student Agenda      103**

Carryover From Last Year		-779.69
Fees		944.00
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		<u>Balance</u>
Total For Student Agenda	103	164.31
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		245.89
Related Use of Funds		-239.63
		-----
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
		-----
Total For Z. Enhanced Art Supplies	148	0.77
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Total For OUR LADY OF ANGELS		41,735.08