

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

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Apple Schools</b>	<b>117</b>	
Carryover From Last Year		29.14
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Total For Apple Schools	117	29.14
<b>Ecs Field Trips &amp; Presentation 107</b>		
Carryover From Last Year		202.86
Fees		453.50
		-----
Total For Ecs Field Trips & Presentation 107		656.36
<b>Enhanced Programing &amp; Learning 150</b>		
Carryover From Last Year		1,746.86
Fees		15.00
		-----
Total For Enhanced Programing & Learning 150		1,761.86
<b>Fort Saskatchewan Playground 151</b>		
Carryover From Last Year		6,556.49
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Total For Fort Saskatchewan Playground 151		6,556.49
<b>General 100</b>		
Carryover From Last Year		3,036.86
Fees		-25.07
Related Use of Funds		-901.36
		-----
Total For General	100	2,110.43
<b>Gr 1 Field Trip &amp; Presentation 119</b>		
Carryover From Last Year		332.97
Fees		774.06
Related Use of Funds		-328.60
		-----
Total For Gr 1 Field Trip & Presentation 119		778.43
<b>Gr 2 Field Trip &amp; Presentation 120</b>		
Carryover From Last Year		550.17
Fees		545.50
Related Use of Funds		-701.25
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Total For Gr 2 Field Trip & Presentation 120		394.42

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Carryover From Last Year		807.50
Fees		684.00
Related Use of Funds		-769.00
		-----
Total For Gr 3 Field Trip & Presentation 121		722.50

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year		495.92
Fees		726.00
Related Use of Funds		-467.00
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Total For Gr 4 Field Trip & Presentation 122		754.92

**Kanga Pouches                    101**

Carryover From Last Year		-42.32
Fees		75.00
		-----
Total For Kanga Pouches                    101		32.68

**Learning Common & Makerspace   116**

Carryover From Last Year		2,484.74
		-----
Total For Learning Common & Makerspace   116		2,484.74

**Library                                    127**

Carryover From Last Year		329.48
Fees		120.64
Related Use of Funds		-50.34
		-----
Total For Library                                    127		399.78

**Library Bags                            102**

Carryover From Last Year		2.00
Fees		41.00
		-----
Total For Library Bags                            102		43.00

**Psc General                            140**

Carryover From Last Year		-2,173.39
Related Use of Funds		-236.38
		-----
Total For Psc General                            140		-2,409.77

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		<u>Balance</u>
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,841.88
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Total For Psc Hot Lunch Program	146	5,841.88
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		3,071.50
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Total For Psc Milk Program	147	3,071.50
<b>Recorders</b>	<b>123</b>	
Carryover From Last Year		73.76
Fees		105.00
		-----
Total For Recorders	123	178.76
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		351.22
Related Use of Funds		-313.70
		-----
Total For School Lunch Program	130	37.52
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		1,229.60
Related Use of Funds		-1,008.00
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Total For Social Justice Projects	137	221.60
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		196.31
Fees		510.00
		-----
Total For Student Agenda	103	706.31
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		6.26
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Total For Student Leadership	199	6.26
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Total For OUR LADY OF ANGELS		24,378.81