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550.17

927.35

-701.25

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to December 31, 2023

OUR LADY OF ANGELS

Carryover From Last Year

Related Use of Funds

Fees

OUR LADY OF ANGELS	
	Balance
Apple Schools 117	
Apple concers	
Carryover From Last Year	29.14
Gifts and Donations	-100.00
Total For Apple Schools 117	-70.86
Ecs Field Trips & Presentation 107	
Carryover From Last Year	202.86
Fees	1,541.90
Related Use of Funds	-985.52
Total For Ecs Field Trips & Presentation 107	759.24
Enhanced Programing & Learning 150	
Carryover From Last Year	1,746.86
Fees	45.00
Related Use of Funds	-1,189.04
Total For Enhanced Programing & Learning 150	602.82
Fort Saskatchewan Playground 151	
Carryover From Last Year	6,556.49
Total For Fort Saskatchewan Playground 151	6,556.49
General 100	
Carryover From Last Year	3,036.86 -161.08
Fees Gifts and Donations	1,000.00
Related Use of Funds	-901.36
Total For General 100	2.074.42
Total For General 100	2,974.42
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year	332.97
Fees	1,714.11
Related Use of Funds	-372.33
Total For Gr 1 Field Trip & Presentation 119	1,674.75
Gr 2 Field Trip & Presentation 120	

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-2,173.39

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to December 31, 2023

OUR LADY OF ANGELS

Carryover From Last Year

		Balance
Total For Gr 2 Field Trip &	Presentation 120	776.27
Gr 3 Field Trip & Pro	esentation 121	
Carryover From Last Year		807.50
Fees		2,624.00
Related Use of Funds		-769.00
Total For Gr 3 Field Trip &	Presentation 121	2,662.50
Gr 4 Field Trip & Pr	esentation 122	
Carryover From Last Year		495.92
Fees		1,824.00
Related Use of Funds		-917.00
Total For Gr 4 Field Trip &	Presentation 122	1,402.92
Kanga Pouches	101	
Carryover From Last Year		-42.32
Fees		225.00
Total For Kanga Pouches	101	182.68
Learning Common	≩ Makerspace 116	
Carryover From Last Year		2,484.74
Related Use of Funds		-142.86
Total For Learning Common & Makerspace 116		2,341.88
Library	127	
Carryover From Last Year		329.48
Fees		136.14
Related Use of Funds		-78.32
Total For Library	127	387.30
Library Bags	102	
Carryover From Last Year		2.00
Fees		98.00
Total For Library Bags	102	100.00
Psc General	140	
		7,813.38
Carriovar Fram Last Vasa		2 172 20

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Elk Island Catholic Schools

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to December 31, 2023

OUR LADY OF ANGELS

Other Sales Related Use of Funds Total For Psc General 140 Psc Hot Lunch Program 146 Carryover From Last Year Total For Psc Hot Lunch Program 146 Psc Milk Program 147 Carryover From Last Year Total For Psc Milk Program 147 Recorders 123 Carryover From Last Year Fees Related Use of Funds Total For Recorders 123 School Lunch Program 130 Carryover From Last Year Other Sales Related Use of Funds Total For School Lunch Program 130 Social Justice Projects 137 Carryover From Last Year Related Use of Funds Total For School Lunch Program 130 Social Justice Projects 137 Student Agenda 103 Carryover From Last Year Related Use of Funds Total For Social Justice Projects 137 Student Agenda 103 Student Leadership 199		
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Carryover From Last Year Total For Psc Hot Lunch Program 147 Psc Milk Program 147 Carryover From Last Year Total For Psc Milk Program 147 Recorders 123 Carryover From Last Year Fees Related Use of Funds Total For Recorders 123 School Lunch Program 130 Carryover From Last Year Other Sales Related Use of Funds Total For School Lunch Program 130 Social Justice Projects 137 Carryover From Last Year Related Use of Funds Total For Social Justice Projects 137 Student Agenda 103 Carryover From Last Year Related Use of Funds Total For Social Justice Projects 137 Student Agenda 103 Total For Student Agenda 103	Total For General	140
Total For Psc Hot Lunch Program 147 Psc Milk Program 147 Carryover From Last Year Total For Psc Milk Program 147 Recorders 123 Carryover From Last Year Fees Related Use of Funds Total For Recorders 123 School Lunch Program 130 Carryover From Last Year Other Sales Related Use of Funds Total For School Lunch Program 130 Social Justice Projects 137 Carryover From Last Year Related Use of Funds Total For Social Justice Projects 137 Student Agenda 103 Carryover From Last Year Fees Related Use of Funds Total For Social Justice Projects 137 Total For Social Justice Projects 103	Psc Hot Lunch Program	146
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Related Use of Funds Total For Student Agenda 103		
Total For Student Agenda 103		
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Student Leadershin 199	Total For Student Agenda	103
	Student Leadership	199

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to December 31, 2023

OUR LADY OF ANGELS

Total For OUR LADY OF ANGELS

Carryover From Last Year Fundraising Related Use of Funds	
Total For Student Leadership 199	
Terry Fox 136	
Fundraising Related Use of Funds	
Total For Terry Fox 136	

27,062.01