

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

**OUR LADY OF ANGELS**Balance**Apple Schools 117**

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
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Total For Enhanced Programing & Learning 150		602.82

**Fort Saskatchewan Playground 151**

Carryover From Last Year		6,556.49
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Total For Fort Saskatchewan Playground 151		6,556.49

**General 100**

Carryover From Last Year		3,036.86
Fees		-161.08
Gifts and Donations		1,000.00
Related Use of Funds		-901.36
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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**

Carryover From Last Year		550.17
Fees		927.35
Related Use of Funds		-701.25

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	<u>Balance</u>
Total For Gr 2 Field Trip & Presentation 120	776.27
 <b>Gr 3 Field Trip &amp; Presentation 121</b>	
Carryover From Last Year	807.50
Fees	2,624.00
Related Use of Funds	-769.00
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Total For Gr 3 Field Trip & Presentation 121	2,662.50
 <b>Gr 4 Field Trip &amp; Presentation 122</b>	
Carryover From Last Year	495.92
Fees	1,824.00
Related Use of Funds	-917.00
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Total For Gr 4 Field Trip & Presentation 122	1,402.92
 <b>Kanga Pouches                    101</b>	
Carryover From Last Year	-42.32
Fees	225.00
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Total For Kanga Pouches                    101	182.68
 <b>Learning Common &amp; Makerspace   116</b>	
Carryover From Last Year	2,484.74
Related Use of Funds	-142.86
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Total For Learning Common & Makerspace   116	2,341.88
 <b>Library                                    127</b>	
Carryover From Last Year	329.48
Fees	136.14
Related Use of Funds	-78.32
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Total For Library                                    127	387.30
 <b>Library Bags                            102</b>	
Carryover From Last Year	2.00
Fees	98.00
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Total For Library Bags                            102	100.00
 <b>Psc General                            140</b>	
Carryover From Last Year	7,813.38
	-2,173.39

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		<u>Balance</u>
Other Sales		880.45
Related Use of Funds		-942.99
		-----
Total For Psc General	140	5,577.45
<b>Psc Hot Lunch Program</b>	<b>146</b>	
		-5,841.88
Carryover From Last Year		5,841.88
		-----
Total For Psc Hot Lunch Program	146	0.00
<b>Psc Milk Program</b>	<b>147</b>	
		-3,071.50
Carryover From Last Year		3,071.50
		-----
Total For Psc Milk Program	147	0.00
<b>Recorders</b>	<b>123</b>	
Carryover From Last Year		73.76
Fees		315.00
Related Use of Funds		-440.03
		-----
Total For Recorders	123	-51.27
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		351.22
Other Sales		984.06
Related Use of Funds		-313.70
		-----
Total For School Lunch Program	130	1,021.58
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		1,229.60
Related Use of Funds		-1,008.00
		-----
Total For Social Justice Projects	137	221.60
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		196.31
Fees		1,164.00
Related Use of Funds		-1,043.21
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Total For Student Agenda	103	317.10
<b>Student Leadership</b>	<b>199</b>	

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	<u>Balance</u>
Carryover From Last Year	6.26
Fundraising	20.00
Related Use of Funds	-401.12
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Total For Student Leadership            199	-374.86

**Terry Fox                    136**

Fundraising	340.55
Related Use of Funds	-340.55
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Total For Terry Fox                    136	0.00
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Total For OUR LADY OF ANGELS	27,062.01