

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to January 31, 2024**

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

Carryover From Last Year		29.14
Gifts and Donations		-100.00
Related Use of Funds		-1,162.30
		-----
Total For Apple Schools	117	-1,233.16

**Ecs Field Trips & Presentation 107**

Carryover From Last Year		202.86
Fees		1,717.87
Related Use of Funds		-985.52
		-----
Total For Ecs Field Trips & Presentation 107		935.21

**Enhanced Programing & Learning 150**

Carryover From Last Year		1,746.86
Fees		55.00
Related Use of Funds		-1,189.04
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Total For Enhanced Programing & Learning 150		612.82

**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		-269.22
Gifts and Donations		1,000.00
Related Use of Funds		-1,053.52
		-----
Total For General	100	2,714.12

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year		332.97
Fees		1,714.11
Related Use of Funds		-1,339.60
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Total For Gr 1 Field Trip & Presentation 119		707.48

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year		550.17
Fees		1,036.45

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	Balance
Related Use of Funds	-1,763.01
Total For Gr 2 Field Trip & Presentation 120	-176.39
 <b>Gr 3 Field Trip &amp; Presentation 121</b>	
Carryover From Last Year	807.50
Fees	2,745.00
Related Use of Funds	-769.00
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Total For Gr 3 Field Trip & Presentation 121	2,783.50
 <b>Gr 4 Field Trip &amp; Presentation 122</b>	
Carryover From Last Year	495.92
Fees	2,075.00
Related Use of Funds	-1,269.50
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Total For Gr 4 Field Trip & Presentation 122	1,301.42
 <b>Kanga Pouches                    101</b>	
Carryover From Last Year	-42.32
Fees	250.00
	-----
Total For Kanga Pouches                    101	207.68
 <b>Learning Common &amp; Makerspace   116</b>	
Carryover From Last Year	2,484.74
Related Use of Funds	-1,178.03
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Total For Learning Common & Makerspace   116	1,306.71
 <b>Library                                127</b>	
Carryover From Last Year	329.48
Fees	148.13
Related Use of Funds	-517.33
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Total For Library                                127	-39.72
 <b>Library Bags                         102</b>	
Carryover From Last Year	2.00
Fees	105.00
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Total For Library Bags                         102	107.00
 <b>Psc General                         140</b>	
	7,813.38

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		<u>Balance</u>
Carryover From Last Year		-2,173.39
Other Sales		880.45
Related Use of Funds		-942.99
		-----
Total For Psc General	140	5,577.45

**Psc Hot Lunch Program      146**

Carryover From Last Year		-5,841.88
		5,841.88
		-----
Total For Psc Hot Lunch Program	146	0.00

**Psc Milk Program      147**

Carryover From Last Year		-3,071.50
		3,071.50
		-----
Total For Psc Milk Program	147	0.00

**Recorders      123**

Carryover From Last Year		73.76
Fees		354.00
Related Use of Funds		-440.03
		-----
Total For Recorders	123	-12.27

**School Lunch Program      130**

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

**Social Justice Projects      137**

Carryover From Last Year		1,229.60
Related Use of Funds		-1,008.00
		-----
Total For Social Justice Projects	137	221.60

**Student Agenda      103**

Carryover From Last Year		196.31
Fees		1,217.00
Related Use of Funds		-1,043.21
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Total For Student Agenda	103	370.10

**Student Leadership      199**

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	<u>Balance</u>
Carryover From Last Year	6.26
Fundraising	80.00
Related Use of Funds	-401.12
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Total For Student Leadership        199	-314.86
 <b>Terry Fox                                136</b>	
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	22,646.76