

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

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

Carryover From Last Year		29.14
Gifts and Donations		900.00
Related Use of Funds		-1,162.30
		-----
Total For Apple Schools	117	-233.16

**Ecs Field Trips & Presentation 107**

Carryover From Last Year		202.86
Fees		1,899.27
Related Use of Funds		-1,614.87
		-----
Total For Ecs Field Trips & Presentation 107		487.26

**Enhanced Programing & Learning 150**

Carryover From Last Year		1,746.86
Fees		65.00
Related Use of Funds		-1,189.04
		-----
Total For Enhanced Programing & Learning 150		622.82

**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		-324.22
Other Sales		711.00
Related Use of Funds		-2,493.03
		-----
Total For General	100	930.61

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year		332.97
Fees		2,165.96
Related Use of Funds		-1,407.56
		-----
Total For Gr 1 Field Trip & Presentation 119		1,091.37

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year		550.17
Fees		1,481.70

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	Balance
Related Use of Funds	-1,763.01
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Total For Gr 2 Field Trip & Presentation 120	268.86

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	807.50
Fees	3,834.00
Related Use of Funds	-2,667.07
	-----
Total For Gr 3 Field Trip & Presentation 121	1,974.43

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	495.92
Fees	2,438.00
Related Use of Funds	-1,688.25
	-----
Total For Gr 4 Field Trip & Presentation 122	1,245.67

**Kanga Pouches                    101**

Carryover From Last Year	-42.32
Fees	275.00
	-----
Total For Kanga Pouches                    101	232.68

**Learning Common & Makerspace   116**

Carryover From Last Year	2,484.74
Related Use of Funds	-1,641.77
	-----
Total For Learning Common & Makerspace   116	842.97

**Library                                    127**

Carryover From Last Year	329.48
Fees	168.62
Related Use of Funds	-2,438.33
	-----
Total For Library                                    127	-1,940.23

**Library Bags                            102**

Carryover From Last Year	2.00
Fees	130.00
Related Use of Funds	-9.94
	-----
Total For Library Bags                            102	122.06

**Psc General                              140**

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		<u>Balance</u>
		7,813.38
Carryover From Last Year		-2,173.39
Other Sales		2,057.87
Related Use of Funds		-2,124.18
		-----
Total For Psc General	140	5,573.68

**Psc Hot Lunch Program      146**

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

**Psc Milk Program      147**

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

**Recorders      123**

		73.76
Carryover From Last Year		489.00
Fees		-447.85
Related Use of Funds		-----
Total For Recorders	123	114.91

**School Lunch Program      130**

		351.22
Carryover From Last Year		984.06
Other Sales		-313.70
Related Use of Funds		-----
Total For School Lunch Program	130	1,021.58

**Social Justice Projects      137**

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

**Student Agenda      103**

		196.31
Carryover From Last Year		1,570.00
Fees		-1,043.21
Related Use of Funds		-----
Total For Student Agenda	103	723.10

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		<u>Balance</u>
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		6.26
Fundraising		150.00
Related Use of Funds		-401.12
		-----
Total For Student Leadership	199	-244.86
<b>Terry Fox</b>	<b>136</b>	
Fundraising		340.55
Related Use of Funds		-340.55
		-----
Total For Terry Fox	136	0.00
		-----
Total For OUR LADY OF ANGELS		19,611.84