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83.75 5,222.32

-3,550.54

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 - May 31, 2023

OUR LADY OF ANGELS

Carryover From Last Year

Related Use of Funds

Fees

	Deleven
	Balance
Apple Schools 117	
Gifts and Donations	900.00
Total For Apple Schools 117	900.00
Ecs Field Trips & Presentation 107	
Carryover From Last Year	193.07
Fees	4,654.19
Related Use of Funds	-3,012.43
Total For Ecs Field Trips & Presentation 107	1,834.83
Enhanced Programing & Learning 150	
Carryover From Last Year	1,343.05
Fees	1,290.34
Related Use of Funds	-868.20
Total For Enhanced Programing & Learning 150	1,765.19
Fort Saskatchewan Playground 151	
Carryover From Last Year	2,394.56
Gifts and Donations	10,549.42
Total For Fort Saskatchewan Playground 151	12,943.98
General 100	
Carryover From Last Year	3,172.35
Fees	-135.15
Other Sales	450.44
Related Use of Funds	-1,400.57
Total For General 100	2,087.07
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year	254.60
Fees	2,758.76
Related Use of Funds	-1,965.81
Total For Gr 1 Field Trip & Presentation 119	1,047.55
Gr 2 Field Trip & Presentation 120	

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September 1, 2023 - May 31, 2023

OUR LADY OF ANGELS

	Balance
Total For Gr 2 Field Trip & Presentation 120	1,755.53
Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	109.11
Fees Related Use of Funds	3,318.60 -2,327.02
Total For Gr 3 Field Trip & Presentation 121	1,100.69
Gr 4 Field Trip & Presentation 122	
Carryover From Last Year	98.97
Fees Related Use of Funds	2,787.35 -2,138.77
Total For Gr 4 Field Trip & Presentation 122	747.55
Kanga Pouches 101	
Carryover From Last Year	-312.72
Fees Related Use of Funds	550.00 -292.10
Related Use of Funds	-292.10
Total For Kanga Pouches 101	-54.82
Learning Common & Makerspace 116	
Carryover From Last Year	2,370.73
Other Sales	323.85
Related Use of Funds	-178.13
Total For Learning Common & Makerspace 116	2,516.45
Library 127	
Carryover From Last Year	124.53
Fees Related Use of Funds	517.36 -21.59
Related Use of Fullus	-21.59
Total For Library 127	620.30
Library Bags 102	
Carryover From Last Year	39.99
Fees	165.00
Total For Library Bags 102	204.99
Psc General 140	

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 - May 31, 2023

OUR LADY OF ANGELS

Fees

			Bal
Carryover From Last Year			-1,36
Gifts and Donations Other Sales			1,75 7,96
Related Use of Funds			-4,91
Total For Psc General	140		3,43
Psc Hot Lunch Program	146		
Carryover From Last Year Other Sales			5,66 2,92
Related Use of Funds			-2,63
Total For Psc Hot Lunch Program	146		5,96
Psc Milk Program	147		
r sc wilk r rogram	147		
Carryover From Last Year			2,48
Other Sales			1,05
Related Use of Funds			-46
Total For Psc Milk Program	147		3,07
Recorders 12	23		
Carryover From Last Year			4
Fees			27
Related Use of Funds			-25
Total For Recorders	123		
. 5.2. 1 51 1 10001 1010	· 		-
School Lunch Program	130		
Carryover From Last Year			-62
Other Sales			88
Related Use of Funds			8
Total For School Lunch Brown	130		 35
Total For School Lunch Program	150		Ju
Social Justice Projects	137		
Carryover From Last Year			2,21
Fundraising			2,21
Related Use of Funds			-1,54
Total For Social Justice Projects	137		1,20
Student Agenda	103		
Corrector From Last Vasa			7-
Carryover From Last Year			-77

944.00

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Balance

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 - May 31, 2023

OUR LADY OF ANGELS

Total For Student Agenda	103	
Student Leadership	199	
Carryover From Last Year Related Use of Funds		
Total For Student Leadershi	ip 199	
Terry Fox	136	
Fundraising Related Use of Funds		
Total For Terry Fox	136	
Z. Enhanced Art Sup	plies 148	48
Carryover From Last Year		
Total For Z. Enhanced Art S	Supplies 148	48
Total For OUR LADY OF AN	NGELS	