

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to November 30, 2023

OUR LADY OF ANGELS

		<u>Balance</u>
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		1,451.20
Related Use of Funds		-985.52

Total For Ecs Field Trips & Presentation 107		668.54
Enhanced Programing & Learning 150		
Carryover From Last Year		1,746.86
Fees		35.00

Total For Enhanced Programing & Learning 150		1,781.86
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
Fees		-49.01
Gifts and Donations		1,000.00
Related Use of Funds		-901.36

Total For General	100	3,086.49
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		332.97
Fees		1,470.01
Related Use of Funds		-328.60

Total For Gr 1 Field Trip & Presentation 119		1,474.38
Gr 2 Field Trip & Presentation 120		
Carryover From Last Year		550.17
Fees		872.80
Related Use of Funds		-701.25

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		<u>Balance</u>
Total For Gr 2 Field Trip & Presentation 120		721.72
Gr 3 Field Trip & Presentation 121		
Carryover From Last Year		807.50
Fees		2,140.00
Related Use of Funds		-769.00

Total For Gr 3 Field Trip & Presentation 121		2,178.50
Gr 4 Field Trip & Presentation 122		
Carryover From Last Year		495.92
Fees		1,703.00
Related Use of Funds		-917.00

Total For Gr 4 Field Trip & Presentation 122		1,281.92
Kanga Pouches 101		
Carryover From Last Year		-42.32
Fees		212.50

Total For Kanga Pouches 101		170.18
Learning Common & Makerspace 116		
Carryover From Last Year		2,484.74

Total For Learning Common & Makerspace 116		2,484.74
Library 127		
Carryover From Last Year		329.48
Fees		127.14
Related Use of Funds		-50.34

Total For Library 127		406.28
Library Bags 102		
Carryover From Last Year		2.00
Fees		88.00

Total For Library Bags 102		90.00
Psc General 140		
Carryover From Last Year		7,813.38
Related Use of Funds		-2,173.39
		-236.38

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Total For Psc General	140	5,403.61
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		255.00
Related Use of Funds		-440.03

Total For Recorders	123	-111.27
School Lunch Program	130	
Carryover From Last Year		351.22
Related Use of Funds		-313.70

Total For School Lunch Program	130	37.52
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		1,036.00

Total For Student Agenda	103	1,232.31
Student Leadership	199	
Carryover From Last Year		6.26

Total For Student Leadership	199	6.26

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		<u>Balance</u>
Terry Fox	136	
Related Use of Funds		-340.55

Total For Terry Fox	136	-340.55

Total For OUR LADY OF ANGELS		27,279.72