

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to February 29, 2024

OUR LADY OF ANGELSBalance**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		1,808.57
Related Use of Funds		-1,601.20

Total For Ecs Field Trips & Presentation 107		410.23

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

Total For Fort Saskatchewan Playground 151		6,556.49

General 100

Carryover From Last Year		3,036.86
Fees		-309.61
Related Use of Funds		-1,096.88

Total For General	100	1,630.37

Gr 1 Field Trip & Presentation 119

Carryover From Last Year		332.97
Fees		2,101.41
Related Use of Funds		-1,339.60

Total For Gr 1 Field Trip & Presentation 119		1,094.78

Gr 2 Field Trip & Presentation 120

Carryover From Last Year		550.17
Fees		1,369.65
Related Use of Funds		-1,763.01

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	<u>Balance</u>
Total For Gr 2 Field Trip & Presentation 120	----- 156.81
 Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	807.50
Fees	3,592.00
Related Use of Funds	-1,612.45

Total For Gr 3 Field Trip & Presentation 121	2,787.05
 Gr 4 Field Trip & Presentation 122	
Carryover From Last Year	495.92
Fees	2,317.00
Related Use of Funds	-1,688.25

Total For Gr 4 Field Trip & Presentation 122	1,124.67
 Kanga Pouches 101	
Carryover From Last Year	-42.32
Fees	262.50

Total For Kanga Pouches 101	220.18
 Learning Common & Makerspace 116	
Carryover From Last Year	2,484.74
Related Use of Funds	-1,372.74

Total For Learning Common & Makerspace 116	1,112.00
 Library 127	
Carryover From Last Year	329.48
Fees	168.62
Related Use of Funds	-517.33

Total For Library 127	-19.23
 Library Bags 102	
Carryover From Last Year	2.00
Fees	125.00

Total For Library Bags 102	127.00
 Psc General 140	
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		-993.70

Total For Psc General	140	5,526.74
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	
Carryover From Last Year		73.76
Fees		459.00
Related Use of Funds		-440.03

Total For Recorders	123	92.73
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		1,495.00
Related Use of Funds		-1,043.21

Total For Student Agenda	103	648.10
Student Leadership	199	

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		<u>Balance</u>
Carryover From Last Year		6.26
Fundraising		130.00
Related Use of Funds		-401.12

Total For Student Leadership	199	-264.86
Terry Fox	136	
Fundraising		340.55
Related Use of Funds		-340.55

Total For Terry Fox	136	0.00

Total For OUR LADY OF ANGELS		22,835.90