

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 - April 30, 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		1,899.27
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		75.00
Related Use of Funds		-1,189.04

Total For Enhanced Programing & Learning 150		632.82

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		-324.22
Other Sales		711.00
Related Use of Funds		-2,530.12

Total For General	100	893.52

Gr 1 Field Trip & Presentation 119

Carryover From Last Year		332.97
Fees		2,165.96
Related Use of Funds		-1,550.51

Total For Gr 1 Field Trip & Presentation 119		948.42

Gr 2 Field Trip & Presentation 120

Carryover From Last Year		550.17
Fees		1,596.70

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	Balance
Related Use of Funds	-1,905.96

Total For Gr 2 Field Trip & Presentation 120	240.91

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	807.50
Fees	4,089.00
Related Use of Funds	-2,667.07

Total For Gr 3 Field Trip & Presentation 121	2,229.43

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	495.92
Fees	2,581.00
Related Use of Funds	-1,688.25

Total For Gr 4 Field Trip & Presentation 122	1,388.67

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	192.61
Related Use of Funds	-2,438.33

Total For Library 127	-1,916.24

Library Bags 102

Carryover From Last Year	2.00
Fees	134.00
Related Use of Funds	-9.94

Total For Library Bags 102	126.06

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

Carryover From Last Year		73.76
Fees		519.00
Related Use of Funds		-447.85

Total For Recorders	123	144.91

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		1,623.00
Related Use of Funds		-1,043.21

Total For Student Agenda	103	776.10

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		<u>Balance</u>
Student Leadership	199	
Carryover From Last Year		6.26
Fundraising		170.00
Related Use of Funds		-401.12

Total For Student Leadership	199	-224.86
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		19,942.84