

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

OUR LADY OF ANGELS

		<u>Balance</u>
Ac. Ecs Activities	107	
Carryover From Last Year		202.86
Fees		2,443.47
Related Use of Funds		-2,371.21

Total For Ac. Ecs Activities	107	275.12
Ac. Gr 1 Activities	119	
Carryover From Last Year		332.97
Fees		2,386.86
Related Use of Funds		-1,889.31

Total For Ac. Gr 1 Activities	119	830.52
Ac. Gr 2 Activities	120	
Carryover From Last Year		550.17
Fees		1,924.00
Related Use of Funds		-1,905.96

Total For Ac. Gr 2 Activities	120	568.21
Ac. Gr 3 Activities	121	
Carryover From Last Year		807.50
Fees		5,057.00
Related Use of Funds		-4,783.81

Total For Ac. Gr 3 Activities	121	1,080.69
Ac. Gr 4 Activities	122	
Carryover From Last Year		495.92
Fees		2,991.50
Related Use of Funds		-3,379.33

Total For Ac. Gr 4 Activities	122	108.09
Ac. Pre-K Activities	149	
Related Use of Funds		-317.50

Total For Ac. Pre-K Activities	149	-317.50
Do. Apple Schools	117	
Carryover From Last Year		29.14
Gifts and Donations		900.00
Related Use of Funds		-1,162.30

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

OUR LADY OF ANGELS

		<u>Balance</u>
Total For Do. Apple Schools	117	-233.16
Do. General	100	
Carryover From Last Year		3,036.86
Fees		-324.22
Other Sales		711.00
Related Use of Funds		-3,219.96

Total For Do. General	100	203.68
Do. Learning Common	116	
Carryover From Last Year		2,484.74
Related Use of Funds		-1,641.77

Total For Do. Learning Common	116	842.97
Do. School Lunch Program	130	
Carryover From Last Year		351.22
Gifts and Donations		984.06
Related Use of Funds		-335.44

Total For Do. School Lunch Program	130	999.84
Fr. Fort Saskatchewan Playgroun151		
Carryover From Last Year		6,556.49

Total For Fr. Fort Saskatchewan Playgroun151		6,556.49
Fr. Library	127	
Carryover From Last Year		329.48
Fees		5,255.74
Other Sales		56.99
Related Use of Funds		-4,870.01

Total For Fr. Library	127	772.20
Fr. Psc General	140	
Carryover From Last Year		7,813.38
Other Sales		-2,173.39
Other Sales		2,678.36
Related Use of Funds		-4,970.90

Total For Fr. Psc General	140	3,347.45
Fr. Psc Hot Lunch Program	146	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

OUR LADY OF ANGELS

		<u>Balance</u>
Carryover From Last Year		-5,841.88
		5,841.88

Total For Fr. Psc Hot Lunch Program	146	0.00
Fr. Psc Milk Program	147	
Carryover From Last Year		-3,071.50
		3,071.50

Total For Fr. Psc Milk Program	147	0.00
Fr. Social Justice Projects	137	
Carryover From Last Year		1,229.60
Related Use of Funds		-1,008.00

Total For Fr. Social Justice Projects	137	221.60
Fr. Terry Fox	136	
Fundraising		340.55
Related Use of Funds		-340.55

Total For Fr. Terry Fox	136	0.00
Ng. Student Leadership	199	
Carryover From Last Year		6.26
Fundraising		220.00
Related Use of Funds		-401.12

Total For Ng. Student Leadership	199	-174.86
Ng. Kanga Pouches	101	
Carryover From Last Year		-42.32
Fees		350.00

Total For Ng. Kanga Pouches	101	307.68
Ng. Library Bags	102	
Carryover From Last Year		2.00
Fees		164.00
Related Use of Funds		-9.94

Total For Ng. Library Bags	102	156.06
Ng. Recorders	123	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

OUR LADY OF ANGELS

		<u>Balance</u>
Carryover From Last Year		73.76
Fees		639.00
Related Use of Funds		-447.85

Total For Ng. Recorders	123	264.91

Ng. Student Agenda 103

Carryover From Last Year		196.31
Fees		1,938.00
Related Use of Funds		-1,043.21

Total For Ng. Student Agenda	103	1,091.10

Oc. Enhanced Programing & Learn150

Carryover From Last Year		1,746.86
Fees		75.00
Related Use of Funds		-1,252.86

Total For Oc. Enhanced Programing & Learn150		569.00

Total For OUR LADY OF ANGELS		17,470.09