

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

OUR LADY OF ANGELS

		<u>Balance</u>
Ac. Ecs Activities	107	
Fees		3,561.40
Related Use of Funds		-2,352.47

Total For Ac. Ecs Activities	107	1,208.93
Ac. Gr 1 Activities	119	
Fees		3,611.30
Related Use of Funds		-992.55

Total For Ac. Gr 1 Activities	119	2,618.75
Ac. Gr 2 Activities	120	
Fees		3,964.55
Related Use of Funds		-1,631.33

Total For Ac. Gr 2 Activities	120	2,333.22
Ac. Gr 3 Activities	121	
Fees		3,905.00
Related Use of Funds		-2,173.43

Total For Ac. Gr 3 Activities	121	1,731.57
Ac. Gr 4 Activities	122	
Fees		4,813.00
Related Use of Funds		-2,316.00

Total For Ac. Gr 4 Activities	122	2,497.00
Do. Apple Schools	117	
Gifts and Donations		500.00

Total For Do. Apple Schools	117	500.00
Do. Compost Super Hero'S	132	
Gifts and Donations		1,019.67

Total For Do. Compost Super Hero'S	132	1,019.67
Do. General	100	
Carryover From Last Year		6,310.10

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Gifts and Donations	200.00
Other Sales	582.00
Related Use of Funds	-1,935.91

Total For Do. General 100	5,156.19

Do. School Lunch Program 130

Carryover From Last Year	969.84
Related Use of Funds	-257.66

Total For Do. School Lunch Program 130	712.18

Fr. Fort Saskatchewan Playgroun151

Carryover From Last Year	4,862.82

Total For Fr. Fort Saskatchewan Playgroun151	4,862.82

Fr. Library 127

Fees	1,674.15
Other Sales	120.49
Related Use of Funds	-29.97

Total For Fr. Library 127	1,764.67

Fr. Psc General 140

Carryover From Last Year	716.25
Fundraising	630.00
Other Sales	1,887.44
Related Use of Funds	-1,412.42

Total For Fr. Psc General 140	1,821.27

Fr. Psc Hot Lunch Program 146

Other Sales	1,980.50
Related Use of Funds	-373.89

Total For Fr. Psc Hot Lunch Program 146	1,606.61

Fr. Terry Fox 136

Fundraising	410.00
Related Use of Funds	-410.00

Total For Fr. Terry Fox 136	0.00

Ng. Student Leadership 199

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Fundraising		770.00
Related Use of Funds		-388.66

Total For Ng. Student Leadership	199	381.34
Ng. Kanga Pouches	101	
Fees		475.00
Related Use of Funds		-1,402.08

Total For Ng. Kanga Pouches	101	-927.08
Ng. Library Bags	102	
Fees		166.00

Total For Ng. Library Bags	102	166.00
Ng. Recorders	123	
Fees		495.00

Total For Ng. Recorders	123	495.00
Ng. Student Agenda	103	
Fees		2,490.00
Related Use of Funds		-1,725.47

Total For Ng. Student Agenda	103	764.53

Total For OUR LADY OF ANGELS		28,712.67