

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - September 30, 2024**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>107</b>	
Fees		520.00
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Total For Ac. Ecs Activities	107	520.00
<b>Ac. Gr 1 Activities</b>	<b>119</b>	
Fees		460.00
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Total For Ac. Gr 1 Activities	119	460.00
<b>Ac. Gr 2 Activities</b>	<b>120</b>	
Fees		460.00
		-----
Total For Ac. Gr 2 Activities	120	460.00
<b>Ac. Gr 3 Activities</b>	<b>121</b>	
Fees		250.00
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Total For Ac. Gr 3 Activities	121	250.00
<b>Ac. Gr 4 Activities</b>	<b>122</b>	
Fees		780.00
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Total For Ac. Gr 4 Activities	122	780.00
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		6,310.10
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Total For Do. General	100	6,310.10
<b>Do. School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		969.84
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Total For Do. School Lunch Program	130	969.84
<b>Fr. Fort Saskatchewan Playgroun151</b>		
Carryover From Last Year		4,862.82
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Total For Fr. Fort Saskatchewan Playgroun151		4,862.82
<b>Fr. Library</b>	<b>127</b>	

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		<u>Balance</u>
Fees		1,644.65
Other Sales		65.00
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Total For Fr. Library	127	1,709.65
<b>Fr. Psc General</b>	<b>140</b>	
Carryover From Last Year		716.25
Other Sales		620.49
Related Use of Funds		-70.67
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Total For Fr. Psc General	140	1,266.07
<b>Ng. Student Leadership</b>	<b>199</b>	
Fundraising		130.00
		-----
Total For Ng. Student Leadership	199	130.00
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Fees		75.00
Related Use of Funds		-1,402.08
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Total For Ng. Kanga Pouches	101	-1,327.08
<b>Ng. Library Bags</b>	<b>102</b>	
Fees		29.50
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Total For Ng. Library Bags	102	29.50
<b>Ng. Recorders</b>	<b>123</b>	
Fees		30.00
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Total For Ng. Recorders	123	30.00
<b>Ng. Student Agenda</b>	<b>103</b>	
Fees		435.00
Related Use of Funds		-1,725.47
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Total For Ng. Student Agenda	103	-1,290.47
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Total For OUR LADY OF ANGELS		15,160.43