

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

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>107</b>	
Fees		3,080.70
Related Use of Funds		-372.03
		-----
Total For Ac. Ecs Activities	107	2,708.67
<b>Ac. Gr 1 Activities</b>	<b>119</b>	
Fees		2,806.30
Related Use of Funds		-498.00
		-----
Total For Ac. Gr 1 Activities	119	2,308.30
<b>Ac. Gr 2 Activities</b>	<b>120</b>	
Fees		3,734.55
Related Use of Funds		-683.00
		-----
Total For Ac. Gr 2 Activities	120	3,051.55
<b>Ac. Gr 3 Activities</b>	<b>121</b>	
Fees		3,363.00
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Total For Ac. Gr 3 Activities	121	3,363.00
<b>Ac. Gr 4 Activities</b>	<b>122</b>	
Fees		3,770.00
Related Use of Funds		-823.00
		-----
Total For Ac. Gr 4 Activities	122	2,947.00
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		6,310.10
Related Use of Funds		-32.51
		-----
Total For Do. General	100	6,277.59
<b>Do. School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		969.84
Related Use of Funds		-257.66
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Total For Do. School Lunch Program	130	712.18

**Fr. Fort Saskatchewan Playgroun151**

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		<u>Balance</u>
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>	
Fees		1,644.65
Other Sales		102.49
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Total For Fr. Library	127	1,747.14
<b>Fr. Psc General</b>	<b>140</b>	
Carryover From Last Year		716.25
Fundraising		630.00
Other Sales		620.49
Related Use of Funds		-182.71
		-----
Total For Fr. Psc General	140	1,784.03
<b>Fr. Psc Hot Lunch Program</b>	<b>146</b>	
Other Sales		1,324.00
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Total For Fr. Psc Hot Lunch Program	146	1,324.00
<b>Ng. Student Leadership</b>	<b>199</b>	
Fundraising		630.00
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Total For Ng. Student Leadership	199	630.00
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Fees		387.50
Related Use of Funds		-1,402.08
		-----
Total For Ng. Kanga Pouches	101	-1,014.58
<b>Ng. Library Bags</b>	<b>102</b>	
Fees		141.00
		-----
Total For Ng. Library Bags	102	141.00
<b>Ng. Recorders</b>	<b>123</b>	
Fees		420.00
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Total For Ng. Recorders	123	420.00

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		<u>Balance</u>
<b>Ng. Student Agenda</b>	<b>103</b>	
Fees		2,100.00
Related Use of Funds		-1,725.47
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Total For Ng. Student Agenda	103	374.53
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Total For OUR LADY OF ANGELS		31,637.23