

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1 - September 30, 2025

OUR LADY OF ANGELS

		<u>Balance</u>
Ac. Ecs Activities	107	
Fees		130.00

Total For Ac. Ecs Activities	107	130.00
Ac. Gr 1 Activities	119	
Fees		592.99

Total For Ac. Gr 1 Activities	119	592.99
Ac. Gr 2 Activities	120	
Fees		1,274.00

Total For Ac. Gr 2 Activities	120	1,274.00
Ac. Gr 3 Activities	121	
Fees		158.00

Total For Ac. Gr 3 Activities	121	158.00
Ac. Gr 4 Activities	122	
Fees		199.00

Total For Ac. Gr 4 Activities	122	199.00
Do. Compost Super Hero'S	132	
Carryover From Last Year		50.25

Total For Do. Compost Super Hero'S	132	50.25
Do. General	100	
Carryover From Last Year		2,165.72
Gifts and Donations		8.80

Total For Do. General	100	2,174.52
Fr. Fort Saskatchewan Playgroun151		
Carryover From Last Year		4,862.82

Total For Fr. Fort Saskatchewan Playgroun151		4,862.82
Fr. Library	127	

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		<u>Balance</u>
Carryover From Last Year		716.32
Fees		139.98

Total For Fr. Library	127	856.30
Fr. Psc General	140	
Carryover From Last Year		1,434.71
Related Use of Funds		-63.87

Total For Fr. Psc General	140	1,370.84
Ng. Student Leadership	199	
Carryover From Last Year		641.34

Total For Ng. Student Leadership	199	641.34
Ng. Kanga Pouches	101	
Carryover From Last Year		-762.08
Fees		1,167.51

Total For Ng. Kanga Pouches	101	405.43
Ng. Library Bags	102	
Fees		2.00

Total For Ng. Library Bags	102	2.00
Ng. Recorders	123	
Carryover From Last Year		297.95

Total For Ng. Recorders	123	297.95
Ng. Student Agenda	103	
Carryover From Last Year		65.53

Total For Ng. Student Agenda	103	65.53

Total For OUR LADY OF ANGELS		13,080.97