

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - November 30, 2020

OUR LADY OF ANGELS

		<u>Balance</u>
Classroom Supplies	113	
Carryover From Last Year		9.00
Fees		59.40

Total For Classroom Supplies	113	68.40
Ecs Field Trips & Presentation 107		
Carryover From Last Year		-280.86
Fees		70.00

Total For Ecs Field Trips & Presentation 107		-210.86
Enhanced Art Supplies	148	
Carryover From Last Year		285.38
Fees		54.20

Total For Enhanced Art Supplies	148	339.58
Enhanced Programing & Learning 150		
Fees		1,259.42

Total For Enhanced Programing & Learning 150		1,259.42
Fort Saskatchewan Playground 151		
Carryover From Last Year		30,136.58
Gifts and Donations		100.00

Total For Fort Saskatchewan Playground 151		30,236.58
General	100	
Carryover From Last Year		-94.48
Fees		-364.06

Total For General	100	-458.54
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		104.20
Fees		25.00

Total For Gr 1 Field Trip & Presentation 119		129.20
Gr 2 Field Trip & Presentation 120		

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Carryover From Last Year	23.67
Fees	25.00

Total For Gr 2 Field Trip & Presentation 120	48.67

Gr 3 Field Trip & Presentation 121

Carryover From Last Year	-365.06
Fees	177.00

Total For Gr 3 Field Trip & Presentation 121	-188.06

Gr 4 Field Trip & Presentation 122

Carryover From Last Year	13.49

Total For Gr 4 Field Trip & Presentation 122	13.49

Kanga Pouches 101

Carryover From Last Year	-280.90
Fees	32.50

Total For Kanga Pouches 101	-248.40

Learning Common & Makerspace 116

Carryover From Last Year	110.58
Other Sales	164.70

Total For Learning Common & Makerspace 116	275.28

Library 127

Carryover From Last Year	155.67

Total For Library 127	155.67

Library Bags 102

Carryover From Last Year	-36.93
Fees	131.00

Total For Library Bags 102	94.07

Outdoor Learning Commons Tdfef 138

Carryover From Last Year	1,000.00

Total For Outdoor Learning Commons Tdfef 138	1,000.00

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			<u>Balance</u>
Psc General	140		
Carryover From Last Year			4,003.59
Other Sales			847.59
Related Use of Funds			242.00
			-250.19

Total For Psc General	140		4,842.99
Psc Hot Lunch Program	146		
Carryover From Last Year			4,794.99
Other Sales			348.80

Total For Psc Hot Lunch Program	146		5,143.79
Psc Milk Program	147		
Carryover From Last Year			2,126.48
Other Sales			277.24

Total For Psc Milk Program	147		2,403.72
School Lunch Program	130		
Carryover From Last Year			420.11
Other Sales			56.27
Related Use of Funds			-158.11

Total For School Lunch Program	130		318.27
Social Justice Projects	137		
Carryover From Last Year			-17.42
Related Use of Funds			-444.00

Total For Social Justice Projects	137		-461.42
Student Agenda	103		
Carryover From Last Year			-95.63
Fees			810.35
Related Use of Funds			-866.14

Total For Student Agenda	103		-151.42
Student Leadership	199		
Carryover From Last Year			294.99

Total For Student Leadership	199		294.99

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		<u>Balance</u>
Terry Fox	136	
Fundraising		2.00

Total For Terry Fox	136	2.00
Z. Gr 3 Recreational Swimming 117		
Carryover From Last Year		253.70

Total For Z. Gr 3 Recreational Swimming 117		253.70
Z. Gr 4 Recreational Swimming 118		
Carryover From Last Year		14.91

Total For Z. Gr 4 Recreational Swimming 118		14.91
Z. Headphones General 114		
Carryover From Last Year		-10.00

Total For Z. Headphones General 114	114	-10.00
Z. Jump Rope For Heart 129		
Fees		30.00

Total For Z. Jump Rope For Heart 129	129	30.00
Z. Musical Theatre Option 128		
Carryover From Last Year		76.06
Fees		60.00

Total For Z. Musical Theatre Option 128	128	136.06
Z. Psc Community Relations 142		
Carryover From Last Year		264.68
Related Use of Funds		153.32
		-418.00

Total For Z. Psc Community Relations 142	142	0.00
Z. Psc Cultural Events & Music 139		
Carryover From Last Year		-3,921.38
		3,921.38

Total For Z. Psc Cultural Events & Music 139		0.00

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Z. Psc Literacy & Library	143	
Carryover From Last Year		-47.53
Related Use of Funds		110.44
		-62.91

Total For Z. Psc Literacy & Library	143	0.00
 Z. Psc Technology	 141	
Carryover From Last Year		-299.36
		299.36

Total For Z. Psc Technology	141	0.00
 Z. Sort & Transfer Books	 135	
Carryover From Last Year		-10.00
Fees		20.00

Total For Z. Sort & Transfer Books	135	10.00

Total For OUR LADY OF ANGELS		45,342.09