

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - January 31, 2021**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Classroom Supplies</b>	<b>113</b>	
Carryover From Last Year		9.00
Fees		59.40
		-----
Total For Classroom Supplies	113	68.40
 <b>Ecs Field Trips &amp; Presentation 107</b>		
Carryover From Last Year		-280.86
Fees		70.00
		-----
Total For Ecs Field Trips & Presentation 107		-210.86
 <b>Enhanced Art Supplies</b>	<b>148</b>	
Carryover From Last Year		285.38
Fees		54.20
		-----
Total For Enhanced Art Supplies	148	339.58
 <b>Enhanced Programing &amp; Learning 150</b>		
Fees		1,532.60
		-----
Total For Enhanced Programing & Learning 150		1,532.60
 <b>Fort Saskatchewan Playground 151</b>		
Carryover From Last Year		2,500.00
Gifts and Donations		30,136.58
Other Sales		737.25
		5,000.00
		-----
Total For Fort Saskatchewan Playground 151		38,373.83
 <b>General</b>	<b>100</b>	
Carryover From Last Year		246.61
Fees		-94.48
Gifts and Donations		-421.64
		4.30
		-----
Total For General	100	-265.21
 <b>Gr 1 Field Trip &amp; Presentation 119</b>		
Carryover From Last Year		104.20
Fees		25.00
		-----
Total For Gr 1 Field Trip & Presentation 119		129.20

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**OUR LADY OF ANGELS**Balance**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	23.67
Fees	25.00
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Total For Gr 2 Field Trip & Presentation 120	48.67

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	188.06
Fees	-365.06
	177.00
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Total For Gr 3 Field Trip & Presentation 121	0.00

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	13.49
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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	213.50
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Total For Learning Common & Makerspace 116	324.08

**Library 127**

Carryover From Last Year	155.67
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Total For Library 127	155.67

**Library Bags 102**

Carryover From Last Year	-36.93
Fees	152.00
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Total For Library Bags 102	115.07

**Psc General 140**

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		<u>Balance</u>
		2,503.59
Carryover From Last Year		847.59
Other Sales		1,822.48
Related Use of Funds		-1,526.27
		-----
Total For Psc General	140	3,647.39

**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		-174.09
		-----
Total For School Lunch Program	130	302.29

**Social Justice Projects      137**

Carryover From Last Year		-17.42
Fundraising		4,257.85
Other Sales		370.00
Related Use of Funds		-444.00
		-----
Total For Social Justice Projects	137	4,166.43

**Student Agenda      103**

Carryover From Last Year		-95.63
Fees		922.35
Related Use of Funds		-866.14
		-----
Total For Student Agenda	103	-39.42

**Student Leadership      199**

Carryover From Last Year		294.99
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Total For Student Leadership	199	294.99

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		<u>Balance</u>
<b>Terry Fox</b>	<b>136</b>	
Fundraising		2.00
		-----
Total For Terry Fox	136	2.00
<b>Z. Gr 3 Recreational Swimming 117</b>		
		-253.70
Carryover From Last Year		253.70
		-----
Total For Z. Gr 3 Recreational Swimming 117		0.00
<b>Z. Gr 4 Recreational Swimming 118</b>		
		-14.91
Carryover From Last Year		14.91
		-----
Total For Z. Gr 4 Recreational Swimming 118		0.00
<b>Z. Headphones General 114</b>		
		10.00
Carryover From Last Year		-10.00
		-----
Total For Z. Headphones General 114		0.00
<b>Z. Jump Rope For Heart 129</b>		
		-30.00
Fees		30.00
		-----
Total For Z. Jump Rope For Heart 129		0.00
<b>Z. Musical Theatre Option 128</b>		
		-136.06
Carryover From Last Year		76.06
Fees		60.00
		-----
Total For Z. Musical Theatre Option 128		0.00
<b>Z. Outdoor Learning Common Tdfe138</b>		
		-1,000.00
Carryover From Last Year		1,000.00
		-----
Total For Z. Outdoor Learning Common Tdfe138		0.00
<b>Z. Psc Community Relations 142</b>		

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	<u>Balance</u>
	264.68
Carryover From Last Year	153.32
Related Use of Funds	-418.00
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Total For Z. Psc Community Relations    142	0.00
 <b>Z. Psc Cultural Events &amp; Music 139</b>	
	-3,921.38
Carryover From Last Year	3,921.38
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Total For Z. Psc Cultural Events & Music 139	0.00
 <b>Z. Psc Literacy &amp; Library    143</b>	
	-47.53
Carryover From Last Year	110.44
Related Use of Funds	-62.91
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Total For Z. Psc Literacy & Library    143	0.00
 <b>Z. Psc Technology            141</b>	
	-299.36
Carryover From Last Year	299.36
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Total For Z. Psc Technology            141	0.00
 <b>Z. Sort &amp; Transfer Books    135</b>	
	-10.00
Carryover From Last Year	-10.00
Fees	20.00
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Total For Z. Sort & Transfer Books    135	0.00
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Total For OUR LADY OF ANGELS	56,297.31