

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - February 28, 2021

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		1,547.60
Related Use of Funds		-371.13

Total For Enhanced Programing & Learning 150		1,176.47
Fort Saskatchewan Playground 151		
Carryover From Last Year		2,500.00
Gifts and Donations		30,136.58
Other Sales		8,244.25
Related Use of Funds		5,000.00
		3,500.00

Total For Fort Saskatchewan Playground 151		49,380.83
General	100	
Carryover From Last Year		246.61
Fees		-94.48
Gifts and Donations		-421.64
		4.30

Total For General	100	-265.21
Gr 1 Field Trip & Presentation 119		
Carryover From Last Year		104.20
Fees		25.00

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Total For Gr 1 Field Trip & Presentation 119	129.20
 Gr 2 Field Trip & Presentation 120	
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	188.06
Fees	-365.06
	177.00

Total For Gr 3 Field Trip & Presentation 121	0.00
 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	213.50

Total For Learning Common & Makerspace 116	324.08
 Library 127	
Carryover From Last Year	155.67
Fees	37.00

Total For Library 127	192.67
 Library Bags 102	
Carryover From Last Year	-36.93
Fees	152.00

Total For Library Bags 102	115.07

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			<u>Balance</u>
Psc General	140		
Carryover From Last Year			2,503.59
Other Sales			847.59
Related Use of Funds			1,822.48
			-1,612.56

Total For Psc General	140		3,561.10
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			-1,617.58

Total For Social Justice Projects	137		2,992.85
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
Terry Fox	136	
Fundraising		2.00

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

Total For Z. Gr 3 Recreational Swimming	117	0.00
Z. Gr 4 Recreational Swimming 118		
		-14.91
Carryover From Last Year		14.91

Total For Z. Gr 4 Recreational Swimming	118	0.00
Z. Headphones General 114		
		10.00
Carryover From Last Year		-10.00

Total For Z. Headphones General	114	0.00
Z. Jump Rope For Heart 129		
		-30.00
Fees		30.00

Total For Z. Jump Rope For Heart	129	0.00
Z. Musical Theatre Option 128		
		-136.06
Carryover From Last Year		76.06
Fees		60.00

Total For Z. Musical Theatre Option	128	0.00
Z. Outdoor Learning Common Tdfe138		
		-1,000.00
Carryover From Last Year		1,000.00

Total For Z. Outdoor Learning Common Tdfe138		0.00

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		<u>Balance</u>
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	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
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		-10.00
		20.00

Total For Z. Sort & Transfer Books	135	0.00

Total For OUR LADY OF ANGELS		65,725.31