

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

**OUR LADY OF ANGELS**Balance**Classroom Supplies 113**

Carryover From Last Year		9.00
Fees		59.40
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Total For Classroom Supplies	113	68.40

**Ecs Field Trips & Presentation 107**

Carryover From Last Year		-280.86
Fees		70.00
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Total For Ecs Field Trips & Presentation	107	-210.86

**Enhanced Art Supplies 148**

Carryover From Last Year		285.38
Fees		54.20
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Total For Enhanced Art Supplies	148	339.58

**Enhanced Programing & Learning 150**

Fees		1,609.10
Related Use of Funds		-418.93
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Total For Enhanced Programing & Learning	150	1,190.17

**Fort Saskatchewan Playground 151**

Carryover From Last Year		10,000.00
Gifts and Donations		30,136.58
Other Sales		11,244.25
		5,000.00
		-----
Total For Fort Saskatchewan Playground	151	56,380.83

**General 100**

Carryover From Last Year		246.61
Fees		-94.48
Gifts and Donations		-421.64
		4.30
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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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	<u>Balance</u>
Total For Gr 1 Field Trip & Presentation 119	129.20
 <b>Gr 2 Field Trip &amp; Presentation 120</b>	
Carryover From Last Year	23.67
Fees	25.00
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Total For Gr 2 Field Trip & Presentation 120	48.67
 <b>Gr 3 Field Trip &amp; Presentation 121</b>	
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
 <b>Gr 4 Field Trip &amp; Presentation 122</b>	
Carryover From Last Year	13.49
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Total For Gr 4 Field Trip & Presentation 122	13.49
 <b>Kanga Pouches                    101</b>	
Carryover From Last Year	-280.90
Fees	32.50
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Total For Kanga Pouches                    101	-248.40
 <b>Learning Common &amp; Makerspace   116</b>	
Carryover From Last Year	110.58
Other Sales	303.60
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Total For Learning Common & Makerspace   116	414.18
 <b>Library                                127</b>	
Carryover From Last Year	155.67
Fees	12.00
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Total For Library                                127	167.67
 <b>Library Bags                        102</b>	
Carryover From Last Year	-36.93
Fees	158.00
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Total For Library Bags                        102	121.07

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		<u>Balance</u>
<b>Psc General</b>	<b>140</b>	
Carryover From Last Year		2,503.59
Gifts and Donations		847.59
Other Sales		1,545.50
Related Use of Funds		1,822.48
		-2,852.66
		-----
Total For Psc General	140	3,866.50
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		4,794.99
Other Sales		348.80
		-----
Total For Psc Hot Lunch Program	146	5,143.79
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,126.48
Other Sales		277.24
		-----
Total For Psc Milk Program	147	2,403.72
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		420.11
Other Sales		356.27
Related Use of Funds		-186.03
		-----
Total For School Lunch Program	130	590.35
<b>Social Justice Projects</b>	<b>137</b>	
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
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		-95.63
Fees		949.25
Related Use of Funds		-866.14
		-----
Total For Student Agenda	103	-12.52
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		294.99

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		<u>Balance</u>
Total For Student Leadership	199	294.99
<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>		
Carryover From Last Year		-253.70
		253.70
Total For Z. Gr 3 Recreational Swimming	117	0.00
<b>Z. Gr 4 Recreational Swimming 118</b>		
Carryover From Last Year		-14.91
		14.91
Total For Z. Gr 4 Recreational Swimming	118	0.00
<b>Z. Headphones General 114</b>		
Carryover From Last Year		10.00
		-10.00
Total For Z. Headphones General	114	0.00
<b>Z. Jump Rope For Heart 129</b>		
Fees		-30.00
		30.00
Total For Z. Jump Rope For Heart	129	0.00
<b>Z. Musical Theatre Option 128</b>		
Carryover From Last Year		-136.06
Fees		76.06
		60.00
Total For Z. Musical Theatre Option	128	0.00
<b>Z. Outdoor Learning Common Tdfe138</b>		
Carryover From Last Year		-1,000.00
		1,000.00
Total For Z. Outdoor Learning Common Tdfe138		0.00

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		<u>Balance</u>
<b>Z. Psc Community Relations</b>	<b>142</b>	
		264.68
Carryover From Last Year		153.32
Related Use of Funds		-418.00
		-----
Total For Z. Psc Community Relations	142	0.00
<b>Z. Psc Cultural Events &amp; Music</b>	<b>139</b>	
		-3,921.38
Carryover From Last Year		3,921.38
		-----
Total For Z. Psc Cultural Events & Music	139	0.00
<b>Z. Psc Literacy &amp; Library</b>	<b>143</b>	
		-47.53
Carryover From Last Year		110.44
Related Use of Funds		-62.91
		-----
Total For Z. Psc Literacy & Library	143	0.00
<b>Z. Psc Technology</b>	<b>141</b>	
		-299.36
Carryover From Last Year		299.36
		-----
Total For Z. Psc Technology	141	0.00
<b>Z. Sort &amp; Transfer Books</b>	<b>135</b>	
		-10.00
Carryover From Last Year		-10.00
Fees		20.00
		-----
Total For Z. Sort & Transfer Books	135	0.00
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Total For OUR LADY OF ANGELS		73,430.47