

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

OUR LADY OF ANGELSBalance**Classroom Supplies 113**

Carryover From Last Year		9.00
Fees		68.40

Total For Classroom Supplies	113	77.40

Ecs Field Trips & Presentation 107

Carryover From Last Year		-280.86
Fees		95.00

Total For Ecs Field Trips & Presentation	107	-185.86

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		1,717.50
Related Use of Funds		-836.33

Total For Enhanced Programing & Learning	150	881.17

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

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
 Gr 2 Field Trip & Presentation 120	
Carryover From Last Year	23.67
Fees	29.25

Total For Gr 2 Field Trip & Presentation 120	52.92
 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	375.30

Total For Learning Common & Makerspace 116	485.88
 Library 127	
Carryover From Last Year	155.67
Fees	1,084.55
Related Use of Funds	-1,066.55

Total For Library 127	173.67
 Library Bags 102	
Carryover From Last Year	-36.93
Fees	167.00

Total For Library Bags 102	130.07

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Psc General	140	
Carryover From Last Year		2,503.59
Gifts and Donations		847.59
Other Sales		1,545.50
Related Use of Funds		1,822.48
		-3,183.86

Total For Psc General	140	3,535.30
Psc Hot Lunch Program	146	
Carryover From Last Year		4,794.99
Other Sales		2,528.90

Total For Psc Hot Lunch Program	146	7,323.89
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		356.27
Related Use of Funds		-555.90

Total For School Lunch Program	130	220.48
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		997.25
Related Use of Funds		-866.14

Total For Student Agenda	103	35.48
Student Leadership	199	
Carryover From Last Year		294.99

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		<u>Balance</u>
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		
Carryover From Last Year		-253.70
		253.70
Total For Z. Gr 3 Recreational Swimming	117	0.00
Z. Gr 4 Recreational Swimming 118		
Carryover From Last Year		-14.91
		14.91
Total For Z. Gr 4 Recreational Swimming	118	0.00
Z. Headphones General 114		
Carryover From Last Year		10.00
		-10.00
Total For Z. Headphones General	114	0.00
Z. Jump Rope For Heart 129		
Fees		-30.00
		30.00
Total For Z. Jump Rope For Heart	129	0.00
Z. Musical Theatre Option 128		
Carryover From Last Year		-136.06
Fees		76.06
		60.00
Total For Z. Musical Theatre Option	128	0.00
Z. Outdoor Learning Common Tdfe138		
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>
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		74,773.45