

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

ST. NICHOLAS

		<u>Balance</u>
Agenda Books	101	
Carryover From Last Year		-996.08
Fees		1,592.00

Total For Agenda Books	101	595.92
Albert Emerald Foundation Gran 147		
Carryover From Last Year		660.61

Total For Albert Emerald Foundation Gran 147		660.61
Apple Schools	117	
Other Sales		1,060.00
Related Use of Funds		-56.89

Total For Apple Schools	117	1,003.11
Artist In Residence	120	
Fees		-30.00
		30.00

Total For Artist In Residence	120	0.00
Book Fair	107	
Carryover From Last Year		-100.18
		100.18

Total For Book Fair	107	0.00
Bucps Prek	111	
Carryover From Last Year		-44.60
		44.60

Total For Bucps Prek	111	0.00
Conocophilips Community Grant 148		
Carryover From Last Year		252.91
Related Use of Funds		-49.53

Total For Conocophilips Community Grant 148		203.38
Ecs Material Fees	138	

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Carryover From Last Year		54.60
Fees		130.00
Related Use of Funds		-62.52

Total For Ecs Material Fees	138	122.08
Field Trips	139	
		50.84
Carryover From Last Year		-62.34
Fees		11.50

Total For Field Trips	139	0.00
Fortis Alberta	137	
Carryover From Last Year		1,000.00

Total For Fortis Alberta	137	1,000.00
General	100	
		-567.22
Carryover From Last Year		3,633.61

Total For General	100	3,066.39
Gr 1 Ukrainian Field Trip Fees 146		
Carryover From Last Year		27.06

Total For Gr 1 Ukrainian Field Trip Fees 146		27.06
Gr. 3 Ukrainian Field Trips 154		
		121.77
Carryover From Last Year		-121.77

Total For Gr. 3 Ukrainian Field Trips	154	0.00
Gr1 Field Trip Fee 142		
Carryover From Last Year		112.00

Total For Gr1 Field Trip Fee	142	112.00
Gr2 Field Trip Fee 143		
Carryover From Last Year		108.84

Total For Gr2 Field Trip Fee	143	108.84

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Gr3 Field Trip Fee	144	
Carryover From Last Year		345.53
Fees		-424.03
		78.50

Total For Gr3 Field Trip Fee	144	0.00
Gr4 Field Trip Fee	145	
Carryover From Last Year		92.36
Fees		12.00

Total For Gr4 Field Trip Fee	145	104.36
Kanga Pouches	119	
Carryover From Last Year		734.00
Fees		178.50
Related Use of Funds		-675.64

Total For Kanga Pouches	119	236.86
Maker Space	127	
Carryover From Last Year		125.65

Total For Maker Space	127	125.65
National Geographic Grant	153	
Carryover From Last Year		336.29

Total For National Geographic Grant	153	336.29
Oil Kings	113	
Carryover From Last Year		4.21

Total For Oil Kings	113	4.21
Oil Kings Reading, Give It A S 151		
Carryover From Last Year		313.51
		-313.51

Total For Oil Kings Reading, Give It A S 151		0.00
Pre K Field Trips	136	
Carryover From Last Year		-952.44

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		<u>Balance</u>
Total For Pre K Field Trips	136	-952.44
Recorders	106	
Carryover From Last Year		-129.83
		129.83
Total For Recorders	106	0.00
Td Friends Of The Environment	150	
Carryover From Last Year		2,949.83
Total For Td Friends Of The Environment	150	2,949.83
Textbooks (Lost/Damaged)	114	
Carryover From Last Year		100.18
Fees		541.73
		-77.77
Total For Textbooks (Lost/Damaged)	114	564.14
Waste In Our World - Grade 4	149	
Carryover From Last Year		200.00
Total For Waste In Our World - Grade 4	149	200.00
Young Authors Conference	109	
Carryover From Last Year		-60.00
		60.00
Total For Young Authors Conference	109	0.00
Total For ST. NICHOLAS		10,468.29