

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2018 to September 30, 2018

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		36.90
		-----
Total For Agenda	101	36.90
<b>Badminton</b>	<b>103</b>	
Carryover From Last Year		-536.76
		-----
Total For Badminton	103	-536.76
<b>Band</b>	<b>104</b>	
Carryover From Last Year		-2,354.25
		-----
Total For Band	104	-2,354.25
<b>Basketball Boys</b>	<b>106</b>	
Carryover From Last Year		761.14
		-----
Total For Basketball Boys	106	761.14
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		245.14
		-----
Total For Basketball Girls	105	245.14
<b>Bibles</b>	<b>142</b>	
Carryover From Last Year		12.00
		-----
Total For Bibles	142	12.00
<b>Bookfair</b>	<b>107</b>	
Carryover From Last Year		125.98
		-----
Total For Bookfair	107	125.98
<b>Bottle Return</b>	<b>108</b>	
Carryover From Last Year		1,638.69
		-----
Total For Bottle Return	108	1,638.69
<b>Curling</b>	<b>149</b>	

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		<u>Balance</u>
Carryover From Last Year		-0.58
Total For Curling	149	----- -0.58
<b>Design Studies</b>	<b>109</b>	
Carryover From Last Year		755.70
Total For Design Studies	109	----- 755.70
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
Total For District Material Fees	200	----- 50.00
<b>Donations</b>	<b>143</b>	
Carryover From Last Year		-606.17
Total For Donations	143	----- -606.17
<b>Ecs Field Trips</b>	<b>110</b>	
Carryover From Last Year		1,033.97
Fees		200.00
Total For Ecs Field Trips	110	----- 1,233.97
<b>Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		365.00
Total For Fabric Arts	102	----- 365.00
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		1,209.49
Total For Fine Arts Academy 5/6	165	----- 1,209.49
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		1,982.57
Total For Fine Arts Academy 7/8	166	----- 1,982.57
<b>Foods 7/8</b>	<b>151</b>	
Carryover From Last Year		-1,122.05
Fees		60.00

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		<u>Balance</u>
		-----
Total For Foods 7/8	151	-1,062.05
<b>Gardening</b>	<b>170</b>	
Carryover From Last Year		3.24
		-----
Total For Gardening	170	3.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		6,112.22
Fees		20.00
Related Use of Funds		-36.42
		-----
Total For General	100	6,095.80
<b>Gr. 1 Projects</b>	<b>134</b>	
Carryover From Last Year		654.19
Fees		100.00
		-----
Total For Gr. 1 Projects	134	754.19
<b>Gr. 2 Projects</b>	<b>135</b>	
Carryover From Last Year		473.44
Fees		100.00
Related Use of Funds		-85.00
		-----
Total For Gr. 2 Projects	135	488.44
<b>Gr. 2 Supplies</b>	<b>113</b>	
Carryover From Last Year		18.50
		-----
Total For Gr. 2 Supplies	113	18.50
<b>Gr. 3 Projects</b>	<b>136</b>	
Carryover From Last Year		195.08
Fees		350.00
		-----
Total For Gr. 3 Projects	136	545.08
<b>Gr. 3 Supplies</b>	<b>114</b>	
Carryover From Last Year		35.75
		-----
Total For Gr. 3 Supplies	114	35.75

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		<u>Balance</u>
<b>Gr. 4 Projects</b>	<b>137</b>	
Carryover From Last Year		450.45
		-----
Total For Gr. 4 Projects	137	450.45
<b>Gr. 4 Supplies</b>	<b>115</b>	
Carryover From Last Year		5.00
		-----
Total For Gr. 4 Supplies	115	5.00
<b>Gr. 5 Projects</b>	<b>138</b>	
Carryover From Last Year		-535.25
Fees		37.50
		-----
Total For Gr. 5 Projects	138	-497.75
<b>Gr. 5 Supplies</b>	<b>116</b>	
Carryover From Last Year		-193.85
		-----
Total For Gr. 5 Supplies	116	-193.85
<b>Gr. 6 Projects</b>	<b>139</b>	
Carryover From Last Year		751.70
Fees		130.50
		-----
Total For Gr. 6 Projects	139	882.20
<b>Gr. 6 Supplies</b>	<b>117</b>	
Carryover From Last Year		-305.31
		-----
Total For Gr. 6 Supplies	117	-305.31
<b>Gr. 7 Projects</b>	<b>140</b>	
Carryover From Last Year		-257.29
Fees		24.00
		-----
Total For Gr. 7 Projects	140	-233.29
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year		-108.39
Fees		50.00
		-----
Total For Gr. 8 Projects	141	-58.39

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		<u>Balance</u>
<b>Grade 5/6 Basketball</b>	<b>161</b>	
Carryover From Last Year		155.00
		-----
Total For Grade 5/6 Basketball	161	155.00
<b>Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		74.38
		-----
Total For Grade 8 Farewell	146	74.38
<b>Grants</b>	<b>155</b>	
Carryover From Last Year		672.72
		-----
Total For Grants	155	672.72
<b>Guitar</b>	<b>157</b>	
Carryover From Last Year		111.16
Related Use of Funds		-25.40
		-----
Total For Guitar	157	85.76
<b>Jr. High Dance</b>	<b>119</b>	
Carryover From Last Year		217.77
		-----
Total For Jr. High Dance	119	217.77
<b>Jr. High French</b>	<b>147</b>	
Carryover From Last Year		986.24
		-----
Total For Jr. High French	147	986.24
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		571.39
		-----
Total For Jr. High Ski Trip	120	571.39
<b>Junior University</b>	<b>167</b>	
Carryover From Last Year		-179.13
		-----
Total For Junior University	167	-179.13
<b>Kanga Pouch</b>	<b>123</b>	

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		<u>Balance</u>
Carryover From Last Year		-81.46
Total For Kanga Pouch	123	----- -81.46
<b>Kinder Plus</b>	<b>111</b>	
Carryover From Last Year		5.00
Fees		3,400.00
Total For Kinder Plus	111	----- 3,405.00
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		773.05
Total For Locks	121	----- 773.05
<b>Math &amp; La Work Books</b>	<b>122</b>	
Carryover From Last Year		12.50
Total For Math & La Work Books	122	----- 12.50
<b>Musical Theatre</b>	<b>156</b>	
Carryover From Last Year		-29.02
Total For Musical Theatre	156	----- -29.02
<b>Outdoor Education</b>	<b>148</b>	
Carryover From Last Year		2,281.08
Fees		60.00
Total For Outdoor Education	148	----- 2,341.08
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		-202.40
Total For Pre-K Field Trips	164	----- -202.40
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		3,039.34
Total For Rec And Leadership 5/6	168	----- 3,039.34
<b>Rec And Leadership 7/8</b>	<b>169</b>	

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		<u>Balance</u>
Carryover From Last Year		1,111.27
		-----
Total For Rec And Leadership 7/8	169	1,111.27
<b>Robotics</b>	<b>154</b>	
Carryover From Last Year		-364.05
		-----
Total For Robotics	154	-364.05
<b>Running Club</b>	<b>125</b>	
Carryover From Last Year		94.84
Fees		14.00
		-----
Total For Running Club	125	108.84
<b>Spirit Wear</b>	<b>158</b>	
Carryover From Last Year		-910.96
		-----
Total For Spirit Wear	158	-910.96
<b>Sports Performance</b>	<b>127</b>	
Carryover From Last Year		2,221.96
		-----
Total For Sports Performance	127	2,221.96
<b>Stained Glass</b>	<b>153</b>	
Carryover From Last Year		-502.01
		-----
Total For Stained Glass	153	-502.01
<b>Su General</b>	<b>145</b>	
Carryover From Last Year		1,221.41
		-----
Total For Su General	145	1,221.41
<b>Supervision</b>	<b>128</b>	
Carryover From Last Year		160.00
		-----
Total For Supervision	128	160.00
<b>Track And Field</b>	<b>129</b>	
Carryover From Last Year		946.37
		-----

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		<u>Balance</u>
Total For Track And Field	129	946.37
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-479.45
Related Use of Funds		-175.00
		-----
Total For Volleyball Boys	130	-654.45
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-99.33
Related Use of Funds		-175.00
		-----
Total For Volleyball Girls	131	-274.33
		-----
Total For HOLY REDEEMER		26,753.10