

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2018 - October 31, 2018

HOLY REDEEMER

			<u>Balance</u>
Agenda	101		
Carryover From Last Year			36.90

Total For Agenda	101		36.90
Badminton	103		
Carryover From Last Year			-536.76

Total For Badminton	103		-536.76
Band	104		
Carryover From Last Year			-2,354.25

Total For Band	104		-2,354.25
Basketball Boys	106		
Carryover From Last Year			761.14

Total For Basketball Boys	106		761.14
Basketball Girls	105		
Carryover From Last Year			245.14

Total For Basketball Girls	105		245.14
Bibles	142		
Carryover From Last Year			12.00

Total For Bibles	142		12.00
Bookfair	107		
Carryover From Last Year			125.98

Total For Bookfair	107		125.98
Bottle Return	108		
Carryover From Last Year			1,638.69

Total For Bottle Return	108		1,638.69
Curling	149		

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Carryover From Last Year		-0.58
Total For Curling	149	----- -0.58
Design Studies	109	
Carryover From Last Year		755.70
Total For Design Studies	109	----- 755.70
District Material Fees	200	
Carryover From Last Year		50.00
Total For District Material Fees	200	----- 50.00
Donations	143	
Carryover From Last Year		-606.17
Total For Donations	143	----- -606.17
Ecs Field Trips	110	
Carryover From Last Year		1,033.97
Fees		1,000.00
Related Use of Funds		-180.78
Total For Ecs Field Trips	110	----- 1,853.19
Fabric Arts	102	
Carryover From Last Year		365.00
Total For Fabric Arts	102	----- 365.00
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,209.49
Fees		150.00
Total For Fine Arts Academy 5/6	165	----- 1,359.49
Fine Arts Academy 7/8	166	
Carryover From Last Year		1,982.57
Fees		150.00
Total For Fine Arts Academy 7/8	166	----- 2,132.57
Foods 7/8	151	

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Carryover From Last Year		-1,122.05
Fees		60.00
Related Use of Funds		-137.10

Total For Foods 7/8	151	-1,199.15
Gardening	170	
Carryover From Last Year		3.24

Total For Gardening	170	3.24
General	100	
Carryover From Last Year		6,112.22
Fees		20.00
Related Use of Funds		-253.18

Total For General	100	5,879.04
Gr. 1 Projects	134	
Carryover From Last Year		654.19
Fees		400.00

Total For Gr. 1 Projects	134	1,054.19
Gr. 2 Projects	135	
Carryover From Last Year		473.44
Fees		200.00
Related Use of Funds		-85.00

Total For Gr. 2 Projects	135	588.44
Gr. 2 Supplies	113	
Carryover From Last Year		18.50

Total For Gr. 2 Supplies	113	18.50
Gr. 3 Projects	136	
Carryover From Last Year		195.08
Fees		750.00

Total For Gr. 3 Projects	136	945.08
Gr. 3 Supplies	114	
Carryover From Last Year		35.75

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Total For Gr. 3 Supplies	114	----- 35.75
Gr. 4 Projects	137	
Carryover From Last Year		450.45
Fees		80.00

Total For Gr. 4 Projects	137	530.45
Gr. 4 Supplies	115	
Carryover From Last Year		5.00

Total For Gr. 4 Supplies	115	5.00
Gr. 5 Projects	138	
Carryover From Last Year		-535.25
Fees		437.50

Total For Gr. 5 Projects	138	-97.75
Gr. 5 Supplies	116	
Carryover From Last Year		-193.85

Total For Gr. 5 Supplies	116	-193.85
Gr. 6 Projects	139	
Carryover From Last Year		751.70
Fees		276.00

Total For Gr. 6 Projects	139	1,027.70
Gr. 6 Supplies	117	
Carryover From Last Year		-305.31

Total For Gr. 6 Supplies	117	-305.31
Gr. 7 Projects	140	
Carryover From Last Year		-257.29
Fees		124.00
Other Sales		17.50

Total For Gr. 7 Projects	140	-115.79
Gr. 8 Projects	141	

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Carryover From Last Year		-108.39
Fees		190.00

Total For Gr. 8 Projects	141	81.61
Grade 5/6 Basketball	161	
Carryover From Last Year		155.00

Total For Grade 5/6 Basketball	161	155.00
Grade 8 Farewell	146	
Carryover From Last Year		74.38

Total For Grade 8 Farewell	146	74.38
Grants	155	
Carryover From Last Year		672.72

Total For Grants	155	672.72
Guitar	157	
Carryover From Last Year		111.16
Related Use of Funds		-151.59

Total For Guitar	157	-40.43
Jr. High Dance	119	
Carryover From Last Year		217.77

Total For Jr. High Dance	119	217.77
Jr. High French	147	
Carryover From Last Year		986.24

Total For Jr. High French	147	986.24
Jr. High Ski Trip	120	
Carryover From Last Year		571.39

Total For Jr. High Ski Trip	120	571.39
Junior University	167	

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Carryover From Last Year		-179.13
Total For Junior University	167	-179.13
Kanga Pouch	123	
Carryover From Last Year		-81.46
Total For Kanga Pouch	123	-81.46
Kinder Plus	111	
Carryover From Last Year		5.00
Fees		4,400.00
Total For Kinder Plus	111	4,405.00
Locks	121	
Carryover From Last Year		773.05
Related Use of Funds		-701.64
Total For Locks	121	71.41
Math & La Work Books	122	
Carryover From Last Year		12.50
Total For Math & La Work Books	122	12.50
Musical Theatre	156	
Carryover From Last Year		-29.02
Total For Musical Theatre	156	-29.02
Outdoor Education	148	
Carryover From Last Year		2,281.08
Fees		90.00
Total For Outdoor Education	148	2,371.08
Pre-K Field Trips	164	
Carryover From Last Year		-202.40
Total For Pre-K Field Trips	164	-202.40
Rec And Leadership 5/6	168	

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		<u>Balance</u>
Carryover From Last Year		3,039.34
Fees		900.00
Related Use of Funds		-500.00

Total For Rec And Leadership 5/6	168	3,439.34

Rec And Leadership 7/8 169

Carryover From Last Year		1,111.27
Fees		1,095.00

Total For Rec And Leadership 7/8	169	2,206.27

Robotics 154

Carryover From Last Year		-364.05
Related Use of Funds		-422.77

Total For Robotics	154	-786.82

Running Club 125

Carryover From Last Year		94.84
Fees		42.00
Related Use of Funds		-63.00

Total For Running Club	125	73.84

Spirit Wear 158

Carryover From Last Year		-910.96

Total For Spirit Wear	158	-910.96

Sports Performance 127

Carryover From Last Year		2,221.96

Total For Sports Performance	127	2,221.96

Stained Glass 153

Carryover From Last Year		-502.01

Total For Stained Glass	153	-502.01

Su General 145

Carryover From Last Year		1,221.41

Total For Su General	145	1,221.41

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		<u>Balance</u>
Supervision	128	
Carryover From Last Year		160.00

Total For Supervision	128	160.00
 Track And Field	 129	
Carryover From Last Year		946.37

Total For Track And Field	129	946.37
 Volleyball Boys	 130	
Carryover From Last Year		-479.45
Fees		320.00
Related Use of Funds		-450.00

Total For Volleyball Boys	130	-609.45
 Volleyball Girls	 131	
Carryover From Last Year		-99.33
Fees		110.00
Related Use of Funds		-450.00

Total For Volleyball Girls	131	-439.33

Total For HOLY REDEEMER		30,120.86