

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - January 31, 2019**

**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
Fees		226.10
		-----
Total For Badminton	103	-310.66
<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
Fees		1,800.00
Related Use of Funds		-535.00
		-----
Total For Basketball Boys	106	2,026.14
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		245.14
Fees		1,720.00
Related Use of Funds		-535.00
		-----
Total For Basketball Girls	105	1,430.14
<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
Fees		1,722.00
Related Use of Funds		-1,635.90
		-----
Total For Bookfair	107	212.08
<b>Bottle Return</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		1,638.69
Total For Bottle Return	108	----- 1,638.69
<b>Curling</b>	<b>149</b>	
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
Fees		300.00
Total For Design Studies	109	----- 1,055.70
<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		2,100.00
Related Use of Funds		-1,052.94
Total For Ecs Field Trips	110	----- 2,081.03
<b>Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		365.00
Fees		300.00
Related Use of Funds		-63.84
Total For Fabric Arts	102	----- 601.16
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		1,209.49
Fees		1,500.00
Related Use of Funds		-746.45
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Total For Fine Arts Academy 5/6	165	1,963.04
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		1,982.57
Fees		1,350.00
Related Use of Funds		-615.04
		-----
Total For Fine Arts Academy 7/8	166	2,717.53
<b>Foods 7/8</b>	<b>151</b>	
Carryover From Last Year		-1,122.05
Fees		1,050.00
Related Use of Funds		-762.40
		-----
Total For Foods 7/8	151	-834.45
<b>Gardening</b>	<b>170</b>	
Carryover From Last Year		3.24
Fees		280.00
		-----
Total For Gardening	170	283.24
<b>General</b>	<b>100</b>	
Carryover From Last Year		6,112.22
Fees		-316.34
Fundraising		1,436.25
Gifts and Donations		562.80
Other Sales		532.70
Related Use of Funds		-1,628.74
		-----
Total For General	100	6,698.89
<b>Gr. 1 Projects</b>	<b>134</b>	
Carryover From Last Year		654.19
Fees		900.00
Related Use of Funds		-168.88
		-----
Total For Gr. 1 Projects	134	1,385.31
<b>Gr. 2 Projects</b>	<b>135</b>	
Carryover From Last Year		473.44
Fees		1,100.00
Related Use of Funds		-412.31
		-----
Total For Gr. 2 Projects	135	1,161.13

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		<u>Balance</u>
<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		1,700.00
Related Use of Funds		-485.98
		-----
Total For Gr. 3 Projects	136	1,409.10
<b>Gr. 3 Supplies</b>	<b>114</b>	
Carryover From Last Year		35.75
		-----
Total For Gr. 3 Supplies	114	35.75
<b>Gr. 4 Projects</b>	<b>137</b>	
Carryover From Last Year		450.45
Fees		1,205.00
Related Use of Funds		-96.00
		-----
Total For Gr. 4 Projects	137	1,559.45
<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		1,280.00
		-----
Total For Gr. 5 Projects	138	744.75
<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		651.50

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		<u>Balance</u>
Related Use of Funds		-417.05
		-----
Total For Gr. 6 Projects	139	986.15
<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		520.00
Other Sales		17.50
		-----
Total For Gr. 7 Projects	140	280.21
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year		-108.39
Fees		550.00
		-----
Total For Gr. 8 Projects	141	441.61
<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		-151.59
		-----
Total For Guitar	157	-40.43
<b>Jr. High Dance</b>	<b>119</b>	

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		<u>Balance</u>
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
Related Use of Funds		-1,050.00
Total For Jr. High Ski Trip	120	----- -478.61
<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>	
Carryover From Last Year		-81.46
Fees		10.00
Total For Kanga Pouch	123	----- -71.46
<b>Kinder Plus</b>	<b>111</b>	
Carryover From Last Year		5.00
Fees		8,500.00
Total For Kinder Plus	111	----- 8,505.00
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		773.05
Related Use of Funds		-719.47
Total For Locks	121	----- 53.58
<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

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		<u>Balance</u>
<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		1,260.00
		-----
Total For Outdoor Education	148	3,541.08
 <b>Pre-K Field Trips</b>	 <b>164</b>	
Carryover From Last Year		-202.40
Fees		160.00
Related Use of Funds		-521.06
		-----
Total For Pre-K Field Trips	164	-563.46
 <b>Rec And Leadership 5/6</b>	 <b>168</b>	
Carryover From Last Year		3,039.34
Fees		2,100.00
Related Use of Funds		-5,692.93
		-----
Total For Rec And Leadership 5/6	168	-553.59
 <b>Rec And Leadership 7/8</b>	 <b>169</b>	
Carryover From Last Year		1,111.27
Fees		3,795.00
Related Use of Funds		-3,972.42
		-----
Total For Rec And Leadership 7/8	169	933.85
 <b>Robotics</b>	 <b>154</b>	
Carryover From Last Year		-364.05
Fees		1,594.80
Related Use of Funds		-2,484.58
		-----
Total For Robotics	154	-1,253.83
 <b>Running Club</b>	 <b>125</b>	
Carryover From Last Year		94.84
Fees		63.00
Related Use of Funds		-63.00
		-----
Total For Running Club	125	94.84

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		<u>Balance</u>
<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
		-----
Total For Track And Field	129	946.37
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-479.45
Fees		1,180.00
Related Use of Funds		-925.00
		-----
Total For Volleyball Boys	130	-224.45
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-99.33
Fees		1,080.00
Related Use of Funds		-925.00
		-----



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		<u>Balance</u>
Total For Volleyball Girls	131	55.67
<b>Young Authors</b>	<b>132</b>	
Fees		30.00
Related Use of Funds		-300.00
		-----
Total For Young Authors	132	-270.00
		-----
Total For HOLY REDEEMER		39,003.65