

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - February 28, 2019

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
Fees		226.10

Total For Badminton	103	-310.66
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
Fees		1,810.50
Related Use of Funds		-1,360.00

Total For Basketball Boys	106	1,211.64
Basketball Girls	105	
Carryover From Last Year		245.14
Fees		2,135.00
Related Use of Funds		-1,360.00

Total For Basketball Girls	105	1,020.14
Bibles	142	
Carryover From Last Year		12.00

Total For Bibles	142	12.00
Bookfair	107	
Carryover From Last Year		125.98
Fees		1,722.00
Related Use of Funds		-1,635.90

Total For Bookfair	107	212.08
Bottle Return	108	

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Carryover From Last Year		1,638.69
Total For Bottle Return	108	----- 1,638.69
Curling	149	
Carryover From Last Year		-0.58
Fees		192.85
Total For Curling	149	----- 192.27
Design Studies	109	
Carryover From Last Year		755.70
Fees		390.00
Total For Design Studies	109	----- 1,145.70
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		2,300.00
Related Use of Funds		-1,396.75
Total For Ecs Field Trips	110	----- 1,937.22
Fabric Arts	102	
Carryover From Last Year		365.00
Fees		380.00
Related Use of Funds		-63.84
Total For Fabric Arts	102	----- 681.16
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,209.49
Fees		1,950.00
Related Use of Funds		-746.45

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Total For Fine Arts Academy 5/6	165	2,413.04
Fine Arts Academy 7/8	166	
Carryover From Last Year		1,982.57
Fees		1,500.00
Related Use of Funds		-615.04

Total For Fine Arts Academy 7/8	166	2,867.53
Foods 7/8	151	
Carryover From Last Year		-1,122.05
Fees		1,320.00
Related Use of Funds		-943.38

Total For Foods 7/8	151	-745.43
Gardening	170	
Carryover From Last Year		3.24
Fees		320.00

Total For Gardening	170	323.24
General	100	
Carryover From Last Year		6,112.22
Fees		-316.34
Fundraising		1,436.25
Gifts and Donations		562.80
Other Sales		3,798.57
Related Use of Funds		-2,476.69

Total For General	100	9,116.81
Gr. 1 Projects	134	
Carryover From Last Year		654.19
Fees		1,100.00
Related Use of Funds		-438.64

Total For Gr. 1 Projects	134	1,315.55
Gr. 2 Projects	135	
Carryover From Last Year		473.44
Fees		1,200.00
Related Use of Funds		-536.20

Total For Gr. 2 Projects	135	1,137.24

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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		1,720.00
Related Use of Funds		-650.42

Total For Gr. 3 Projects	136	1,264.66
Gr. 3 Supplies	114	
Carryover From Last Year		35.75

Total For Gr. 3 Supplies	114	35.75
Gr. 4 Projects	137	
Carryover From Last Year		450.45
Fees		1,330.00
Related Use of Funds		-96.00

Total For Gr. 4 Projects	137	1,684.45
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		1,527.50

Total For Gr. 5 Projects	138	992.25
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

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		<u>Balance</u>
Fees		846.50
Related Use of Funds		-417.05

Total For Gr. 6 Projects	139	1,181.15
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		620.00
Other Sales		17.50

Total For Gr. 7 Projects	140	380.21
Gr. 8 Projects	141	
Carryover From Last Year		-108.39
Fees		650.00

Total For Gr. 8 Projects	141	541.61
Grade 5/6 Basketball	161	
Carryover From Last Year		155.00
Fees		35.00

Total For Grade 5/6 Basketball	161	190.00
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

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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
Fees		2,184.50
Fundraising		4,435.00
Related Use of Funds		-1,050.00

Total For Jr. High Ski Trip	120	6,140.89
Junior University	167	
Carryover From Last Year		-179.13

Total For Junior University	167	-179.13
Kanga Pouch	123	
Carryover From Last Year		-81.46
Fees		40.00

Total For Kanga Pouch	123	-41.46
Kinder Plus	111	
Carryover From Last Year		5.00
Fees		9,500.00

Total For Kinder Plus	111	9,505.00
Locks	121	
Carryover From Last Year		773.05
Related Use of Funds		-719.47

Total For Locks	121	53.58
Math & La Work Books	122	
Carryover From Last Year		12.50

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		<u>Balance</u>
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		1,670.50
Total For Outdoor Education	148	----- 3,951.58
Pre-K Field Trips	164	
Carryover From Last Year		-202.40
Fees		378.00
Related Use of Funds		-724.26
Total For Pre-K Field Trips	164	----- -548.66
Rec And Leadership 5/6	168	
Carryover From Last Year		3,039.34
Fees		3,280.00
Related Use of Funds		-5,732.93
Total For Rec And Leadership 5/6	168	----- 586.41
Rec And Leadership 7/8	169	
Carryover From Last Year		1,111.27
Fees		4,395.00
Related Use of Funds		-4,012.42
Total For Rec And Leadership 7/8	169	----- 1,493.85
Robotics	154	
Carryover From Last Year		-364.05
Fees		1,714.80
Related Use of Funds		-3,418.14
Total For Robotics	154	----- -2,067.39
Running Club	125	
Carryover From Last Year		94.84
Fees		63.00

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Related Use of Funds		-63.00

Total For Running Club	125	94.84
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
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		1,205.00
Related Use of Funds		-1,355.00

Total For Volleyball Boys	130	-629.45
Volleyball Girls	131	
Carryover From Last Year		-99.33

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Fees		1,210.00
Related Use of Funds		-1,275.00

Total For Volleyball Girls	131	-164.33
Young Authors	132	
Fees		270.00
Related Use of Funds		-300.00

Total For Young Authors	132	-30.00

Total For HOLY REDEEMER		50,285.78