

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - March 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		646.10
		-----
Total For Badminton	103	109.34
<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		1,845.50
Related Use of Funds		-2,874.85
		-----
Total For Basketball Boys	106	-268.21
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		245.14
Fees		2,150.00
Related Use of Funds		-2,274.39
		-----
Total For Basketball Girls	105	120.75
<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		2,686.50
Related Use of Funds		-1,635.90
		-----
Total For Bookfair	107	1,176.58
<b>Bottle Return</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		1,638.69
Related Use of Funds		-1,585.63
		-----
Total For Bottle Return	108	53.06
<b>Curling</b>	<b>149</b>	
Carryover From Last Year		-0.58
Fees		358.85
Related Use of Funds		-75.00
		-----
Total For Curling	149	283.27
<b>Design Studies</b>	<b>109</b>	
Carryover From Last Year		755.70
Fees		540.00
		-----
Total For Design Studies	109	1,295.70
<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		3,400.00
Related Use of Funds		-1,836.71
		-----
Total For Ecs Field Trips	110	2,597.26
<b>Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		365.00
Fees		400.00
Related Use of Funds		-63.84
		-----
Total For Fabric Arts	102	701.16
<b>Fieldtrips</b>	<b>162</b>	
Related Use of Funds		-349.95

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		<u>Balance</u>
Total For Fieldtrips	162	-349.95
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		1,209.49
Fees		2,700.00
Related Use of Funds		-1,043.56
		-----
Total For Fine Arts Academy 5/6	165	2,865.93
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		1,982.57
Fees		1,500.00
Related Use of Funds		-693.44
		-----
Total For Fine Arts Academy 7/8	166	2,789.13
<b>Foods 7/8</b>	<b>151</b>	
Carryover From Last Year		-1,122.05
Fees		1,500.00
Related Use of Funds		-965.01
		-----
Total For Foods 7/8	151	-587.06
<b>Gardening</b>	<b>170</b>	
Carryover From Last Year		3.24
Fees		400.00
Related Use of Funds		-219.16
		-----
Total For Gardening	170	184.08
<b>General</b>	<b>100</b>	
Carryover From Last Year		6,112.22
Fees		-316.34
Fundraising		1,436.25
Gifts and Donations		1,562.80
Other Sales		3,950.57
Related Use of Funds		-5,516.15
		-----
Total For General	100	7,229.35
<b>Gr. 1 Projects</b>	<b>134</b>	
Carryover From Last Year		654.19
Fees		1,300.00
Related Use of Funds		-463.54
		-----

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		<u>Balance</u>
Total For Gr. 1 Projects	134	1,490.65
<b>Gr. 2 Projects</b>	<b>135</b>	
Carryover From Last Year		473.44
Fees		1,500.00
Related Use of Funds		-742.22
		-----
Total For Gr. 2 Projects	135	1,231.22
<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		1,900.00
Related Use of Funds		-931.88
		-----
Total For Gr. 3 Projects	136	1,163.20
<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		1,390.00
Related Use of Funds		-96.00
		-----
Total For Gr. 4 Projects	137	1,744.45
<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		1,637.50
		-----
Total For Gr. 5 Projects	138	1,102.25

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		<u>Balance</u>
<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		1,171.50
Related Use of Funds		-417.05
		-----
Total For Gr. 6 Projects	139	1,506.15
<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		670.00
Other Sales		17.50
		-----
Total For Gr. 7 Projects	140	430.21
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year		-108.39
Fees		750.00
		-----
Total For Gr. 8 Projects	141	641.61
<b>Grade 5/6 Basketball</b>	<b>161</b>	
Carryover From Last Year		155.00
Fees		35.00
		-----
Total For Grade 5/6 Basketball	161	190.00
<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

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		<u>Balance</u>
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>	
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
Fees		1.00
Total For Jr. High French	147	987.24
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		571.39
Fees		2,326.50
Fundraising		7,254.00
Related Use of Funds		-3,026.84
Total For Jr. High Ski Trip	120	7,125.05
<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		40.00
Total For Kanga Pouch	123	-41.46
<b>Kinder Plus</b>	<b>111</b>	
Carryover From Last Year		5.00
Fees		9,900.00
Total For Kinder Plus	111	9,905.00

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		<u>Balance</u>
<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
<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		1,735.50
		-----
Total For Outdoor Education	148	4,016.58
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		-202.40
Fees		519.50
Related Use of Funds		-847.97
		-----
Total For Pre-K Field Trips	164	-530.87
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		3,039.34
Fees		4,500.00
Related Use of Funds		-6,086.28
		-----
Total For Rec And Leadership 5/6	168	1,453.06
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		1,111.27
Fees		4,995.00
Related Use of Funds		-4,453.75
		-----
Total For Rec And Leadership 7/8	169	1,652.52
<b>Robotics</b>	<b>154</b>	

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		<u>Balance</u>
Carryover From Last Year		-364.05
Fees		1,924.80
Related Use of Funds		-2,484.58
		-----
Total For Robotics	154	-923.83
<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
<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
Related Use of Funds		-497.88
		-----
Total For Sports Performance	127	1,724.08
<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



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		<u>Balance</u>
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-479.45
Fees		1,210.00
Related Use of Funds		-1,355.00
		-----
Total For Volleyball Boys	130	-624.45
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-99.33
Fees		1,320.00
Related Use of Funds		-1,275.00
		-----
Total For Volleyball Girls	131	-54.33
<b>Young Authors</b>	<b>132</b>	
Fees		300.00
Related Use of Funds		-300.00
		-----
Total For Young Authors	132	0.00
		-----
Total For HOLY REDEEMER		50,879.31