

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - May 31, 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			806.10
Related Use of Funds			-336.55

Total For Badminton	103		-67.21
Band	104		
Carryover From Last Year			2,354.25
			-2,354.25

Total For Band	104		0.00
Basketball Boys	106		
Carryover From Last Year			761.14
Fees			2,290.00
Related Use of Funds			-2,874.85

Total For Basketball Boys	106		176.29
Basketball Girls	105		
Carryover From Last Year			245.14
Fees			2,150.00
Related Use of Funds			-2,274.39

Total For Basketball Girls	105		120.75
Bibles	142		
Carryover From Last Year			12.00

Total For Bibles	142		12.00
Bookfair	107		
Carryover From Last Year			125.98
Fees			2,686.50
Related Use of Funds			-2,569.17

Total For Bookfair	107		243.31

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Bottle Return	108	
Carryover From Last Year		1,638.69
Related Use of Funds		-1,585.63

Total For Bottle Return	108	53.06
Curling	149	
Carryover From Last Year		-0.58
Fees		419.55
Related Use of Funds		-75.00

Total For Curling	149	343.97
Design Studies	109	
Carryover From Last Year		755.70
Fees		540.00
Related Use of Funds		-1,062.28

Total For Design Studies	109	233.42
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		3,600.00
Related Use of Funds		-2,187.68

Total For Ecs Field Trips	110	2,446.29
Fabric Arts	102	
Carryover From Last Year		365.00
Fees		405.00
Related Use of Funds		-63.84

Total For Fabric Arts	102	706.16

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Fieldtrips	162	
		349.95
Related Use of Funds		-349.95

Total For Fieldtrips	162	0.00
Fine Arts Academy 5/6	165	
		1,209.49
Carryover From Last Year		3,150.00
Fees		-2,165.07
Related Use of Funds		-----
Total For Fine Arts Academy 5/6	165	2,194.42
Fine Arts Academy 7/8	166	
		1,982.57
Carryover From Last Year		1,580.00
Fees		-1,422.57
Related Use of Funds		-----
Total For Fine Arts Academy 7/8	166	2,140.00
Foods 7/8	151	
		686.20
Carryover From Last Year		-1,122.05
Fees		1,695.00
Related Use of Funds		-1,409.67

Total For Foods 7/8	151	-150.52
Gardening	170	
		3.24
Carryover From Last Year		420.00
Fees		-219.16
Related Use of Funds		-----
Total For Gardening	170	204.08
General	100	
		6,112.22
Carryover From Last Year		-287.34
Fees		1,738.25
Fundraising		1,562.80
Gifts and Donations		3,975.57
Other Sales		-5,951.36
Related Use of Funds		-----
Total For General	100	7,150.14
Gr. 1 Projects	134	

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Carryover From Last Year		654.19
Fees		1,300.00
Related Use of Funds		-488.44

Total For Gr. 1 Projects	134	1,465.75
Gr. 2 Projects	135	
		18.50
Carryover From Last Year		473.44
Fees		1,625.00
Related Use of Funds		-770.44

Total For Gr. 2 Projects	135	1,346.50
Gr. 2 Supplies	113	
		-18.50
Carryover From Last Year		18.50

Total For Gr. 2 Supplies	113	0.00
Gr. 3 Projects	136	
		35.75
Carryover From Last Year		195.08
Fees		2,000.00
Related Use of Funds		-966.76

Total For Gr. 3 Projects	136	1,264.07
Gr. 3 Supplies	114	
		-35.75
Carryover From Last Year		35.75

Total For Gr. 3 Supplies	114	0.00
Gr. 4 Projects	137	
		5.00
Carryover From Last Year		450.45
Fees		1,590.00
Related Use of Funds		-96.00

Total For Gr. 4 Projects	137	1,949.45
Gr. 4 Supplies	115	
		-5.00
Carryover From Last Year		5.00

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Total For Gr. 4 Supplies	115	0.00
Gr. 5 Projects	138	
Carryover From Last Year		-193.85
Fees		-535.25
		2,047.50

Total For Gr. 5 Projects	138	1,318.40
Gr. 5 Supplies	116	
Carryover From Last Year		193.85
		-193.85

Total For Gr. 5 Supplies	116	0.00
Gr. 6 Projects	139	
Carryover From Last Year		-305.31
Fees		751.70
Related Use of Funds		1,321.50
		-417.05

Total For Gr. 6 Projects	139	1,350.84
Gr. 6 Supplies	117	
Carryover From Last Year		305.31
		-305.31

Total For Gr. 6 Supplies	117	0.00
Gr. 7 Projects	140	
Carryover From Last Year		-257.29
Fees		690.00
Other Sales		17.50
Related Use of Funds		-23.77

Total For Gr. 7 Projects	140	426.44
Gr. 8 Projects	141	
Carryover From Last Year		-108.39
Fees		750.00
Related Use of Funds		-28.50

Total For Gr. 8 Projects	141	613.11
Grade 5/6 Basketball	161	

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Carryover From Last Year		155.00
Fees		45.00

Total For Grade 5/6 Basketball	161	200.00
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		-836.72
Fees		986.24
		1.00

Total For Jr. High French	147	150.52
Jr. High Ski Trip	120	
Carryover From Last Year		-701.44
Fees		571.39
Fundraising		2,418.50
Related Use of Funds		7,573.00
		-9,818.38

Total For Jr. High Ski Trip	120	43.07
Junior University	167	
Carryover From Last Year		-179.13

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Total For Junior University	167	-179.13
Kanga Pouch	123	
Carryover From Last Year Fees		-81.46 50.00 -----
Total For Kanga Pouch	123	-31.46
Kinder Plus	111	
Carryover From Last Year Fees		5.00 13,700.00 -----
Total For Kinder Plus	111	13,705.00
Locks	121	
Carryover From Last Year Related Use of Funds		773.05 -719.47 -----
Total For Locks	121	53.58
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 Fees		-2,354.25 2,281.08 1,860.00 -----
Total For Outdoor Education	148	1,786.83
Pre-K Field Trips	164	
Carryover From Last Year Fees Related Use of Funds		-202.40 588.50 -952.97 -----
Total For Pre-K Field Trips	164	-566.87

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Rec And Leadership 5/6	168	
Carryover From Last Year		3,039.34
Fees		5,400.00
Related Use of Funds		-7,268.23

Total For Rec And Leadership 5/6	168	1,171.11
Rec And Leadership 7/8	169	
Carryover From Last Year		1,111.27
Fees		5,015.00
Related Use of Funds		-5,269.56

Total For Rec And Leadership 7/8	169	856.71
Robotics	154	
Carryover From Last Year		-364.05
Fees		1,924.80
Related Use of Funds		-2,484.58

Total For Robotics	154	-923.83
Running Club	125	
Carryover From Last Year		94.84
Fees		63.00
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
Related Use of Funds		-497.88

Total For Sports Performance	127	1,724.08
Stained Glass	153	
Carryover From Last Year		502.01
		-502.01

Total For Stained Glass	153	0.00

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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
Fees		203.00

Total For Track And Field	129	1,149.37
Volleyball Boys	130	
Carryover From Last Year		-479.45
Fees		1,320.00
Related Use of Funds		-1,355.00

Total For Volleyball Boys	130	-514.45
Volleyball Girls	131	
Carryover From Last Year		-99.33
Fees		1,320.00
Related Use of Funds		-1,275.00

Total For Volleyball Girls	131	-54.33
Young Authors	132	
Fees		300.00
Related Use of Funds		-300.00

Total For Young Authors	132	0.00

Total For HOLY REDEEMER		45,064.86