

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

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Fees		512.00

Total For Agenda	101	512.00
Basketball Boys	106	
Fees		35.00

Total For Basketball Boys	106	35.00
Design Studies	109	
Fees		360.00

Total For Design Studies	109	360.00
Ecs Field Trips	110	
Fees		3,750.00
Related Use of Funds		-467.53

Total For Ecs Field Trips	110	3,282.47
Fine Arts Academy 5/6	165	
Fees		1,342.00
Related Use of Funds		-514.50

Total For Fine Arts Academy 5/6	165	827.50
Fine Arts Academy 7/8	166	
Fees		1,350.00
Related Use of Funds		-610.74

Total For Fine Arts Academy 7/8	166	739.26
Foods 7/8	151	
Fees		450.00

Total For Foods 7/8	151	450.00
General	100	
Fees		1,313.00
Related Use of Funds		-328.36

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		<u>Balance</u>
Total For General	100	984.64
Gr. 1 Projects	134	
Fees		1,375.00
Related Use of Funds		-245.44

Total For Gr. 1 Projects	134	1,129.56
Gr. 2 Projects	135	
Fees		1,500.00
Related Use of Funds		-194.89

Total For Gr. 2 Projects	135	1,305.11
Gr. 3 Projects	136	
Fees		1,875.00

Total For Gr. 3 Projects	136	1,875.00
Gr. 4 Projects	137	
Fees		1,625.00

Total For Gr. 4 Projects	137	1,625.00
Gr. 5 Projects	138	
Fees		535.00

Total For Gr. 5 Projects	138	535.00
Gr. 6 Projects	139	
Fees		785.00

Total For Gr. 6 Projects	139	785.00
Gr. 7 Projects	140	
Fees		600.00

Total For Gr. 7 Projects	140	600.00
Gr. 8 Projects	141	
Fees		300.00

Total For Gr. 8 Projects	141	300.00

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		<u>Balance</u>
Kanga Pouch	123	
Fees		70.00

Total For Kanga Pouch	123	70.00
Nature Kindergarten	111	
Fees		78,550.00
Related Use of Funds		-2,782.61

Total For Nature Kindergarten	111	75,767.39
Outdoor Education	148	
Fees		300.00
Related Use of Funds		-15.23

Total For Outdoor Education	148	284.77
Pre-K Field Trips	164	
Fees		39.00

Total For Pre-K Field Trips	164	39.00
Rec And Leadership 5/6	168	
Fees		3,900.00

Total For Rec And Leadership 5/6	168	3,900.00
Rec And Leadership 7/8	169	
Fees		2,100.00

Total For Rec And Leadership 7/8	169	2,100.00
Recorder		
Fees		150.00

Total For Recorder		150.00
Robotics	154	
Fees		330.00
Related Use of Funds		-345.61

Total For Robotics	154	-15.61

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Running Club	125	
Fees		119.00
Related Use of Funds		-245.00

Total For Running Club	125	-126.00
Sports Performance	127	
Fees		40.00

Total For Sports Performance	127	40.00
Track And Field	129	
Fees		24.00

Total For Track And Field	129	24.00
Volleyball Boys	130	
Fees		2,902.05
Related Use of Funds		-500.00

Total For Volleyball Boys	130	2,402.05
Volleyball Girls	131	
Fees		1,010.00
Related Use of Funds		-500.00

Total For Volleyball Girls	131	510.00

Total For HOLY REDEEMER		100,491.14