

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - November 30, 2019

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		36.90
Fees		688.00
Related Use of Funds		-673.61

Total For Agenda	101	51.29
 Badminton	 103	
Carryover From Last Year		-87.76

Total For Badminton	103	-87.76
 Basketball Boys	 106	
Carryover From Last Year		-249.31
Fees		35.00

Total For Basketball Boys	106	-214.31
 Basketball Girls	 105	
Carryover From Last Year		-544.25

Total For Basketball Girls	105	-544.25
 Bibles	 142	
Carryover From Last Year		12.00

Total For Bibles	142	12.00
 Bookfair	 107	
Carryover From Last Year		243.31
Fees		1,279.45

Total For Bookfair	107	1,522.76
 Bottle Return	 108	
Carryover From Last Year		53.06

Total For Bottle Return	108	53.06
 Curling	 149	
Carryover From Last Year		-62.43

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Total For Curling	149	-62.43
Design Studies	109	
Carryover From Last Year		233.42
Fees		440.00

Total For Design Studies	109	673.42
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		1,375.95
Fees		3,750.00
Related Use of Funds		-1,000.90

Total For Ecs Field Trips	110	4,125.05
Fabric Arts	102	
Carryover From Last Year		721.16

Total For Fabric Arts	102	721.16
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,732.20
Fees		1,492.00
Related Use of Funds		-665.30

Total For Fine Arts Academy 5/6	165	2,558.90
Fine Arts Academy 7/8	166	
Carryover From Last Year		1,923.37
Fees		1,800.00
Related Use of Funds		-790.07

Total For Fine Arts Academy 7/8	166	2,933.30

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Foods 7/8	151	
Carryover From Last Year		-80.14
Fees		510.00

Total For Foods 7/8	151	429.86
Gardening	170	
Carryover From Last Year		-94.65

Total For Gardening	170	-94.65
General	100	
Carryover From Last Year		3,789.55
Fees		4,047.34
Related Use of Funds		-398.72

Total For General	100	7,438.17
Gr. 1 Projects	134	
Carryover From Last Year		375.72
Fees		1,750.00
Related Use of Funds		-245.44

Total For Gr. 1 Projects	134	1,880.28
Gr. 2 Projects	135	
Carryover From Last Year		269.14
Fees		1,750.00
Related Use of Funds		-414.74

Total For Gr. 2 Projects	135	1,604.40
Gr. 3 Projects	136	
Carryover From Last Year		362.90
Fees		2,125.00

Total For Gr. 3 Projects	136	2,487.90
Gr. 4 Projects	137	
Carryover From Last Year		471.14
Fees		1,875.00

Total For Gr. 4 Projects	137	2,346.14

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Gr. 5 Projects	138	
Carryover From Last Year		582.85
Fees		535.00

Total For Gr. 5 Projects	138	1,117.85
Gr. 6 Projects	139	
Carryover From Last Year		101.11
Fees		935.00
Related Use of Funds		-288.59

Total For Gr. 6 Projects	139	747.52
Gr. 7 Projects	140	
Carryover From Last Year		-308.39
Fees		650.00
Related Use of Funds		-131.20

Total For Gr. 7 Projects	140	210.41
Gr. 8 Projects	141	
Carryover From Last Year		-27.24
Fees		350.00

Total For Gr. 8 Projects	141	322.76
Grade 5/6 Basketball	161	
		-75.00
Carryover From Last Year		205.00

Total For Grade 5/6 Basketball	161	130.00
Grade 8 Farewell	146	
Carryover From Last Year		2.41

Total For Grade 8 Farewell	146	2.41
Grants	155	
Carryover From Last Year		206.73

Total For Grants	155	206.73
Guitar	157	

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Carryover From Last Year		-40.43

Total For Guitar	157	-40.43
Jr. High French	147	
Carryover From Last Year		-57.52

Total For Jr. High French	147	-57.52
Jr. High Ski Trip	120	
Carryover From Last Year		43.07
Related Use of Funds		-1,016.00

Total For Jr. High Ski Trip	120	-972.93
Kanga Pouch	123	
Carryover From Last Year		-21.46
Fees		100.00

Total For Kanga Pouch	123	78.54
Locks	121	
Carryover From Last Year		53.58
Related Use of Funds		-455.25

Total For Locks	121	-401.67
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
Nature Kindergarten	111	
Carryover From Last Year		2,605.00
Related Use of Funds		-4,457.58

Total For Nature Kindergarten	111	-1,852.58
Outdoor Education	148	

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Carryover From Last Year		579.93
Fees		300.00
Related Use of Funds		-452.04

Total For Outdoor Education	148	427.89
Pre-K Field Trips	164	
Carryover From Last Year		-624.12
Fees		189.00

Total For Pre-K Field Trips	164	-435.12
Rec And Leadership 5/6	168	
Carryover From Last Year		583.24
Fees		5,100.00
Related Use of Funds		-413.21

Total For Rec And Leadership 5/6	168	5,270.03
Rec And Leadership 7/8	169	
Carryover From Last Year		244.23
Fees		2,100.00
Related Use of Funds		-270.58

Total For Rec And Leadership 7/8	169	2,073.65
Recorder	124	
Fees		170.00

Total For Recorder	124	170.00
Robotics	154	
Carryover From Last Year		-863.83
Fees		360.00
Related Use of Funds		-345.61

Total For Robotics	154	-849.44
Running Club	125	
Carryover From Last Year		-120.55
Fees		182.00
Related Use of Funds		-245.00

Total For Running Club	125	-183.55

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Sports Performance	127	
Carryover From Last Year		1,724.08
Fees		50.00

Total For Sports Performance	127	1,774.08
Su General	145	
Carryover From Last Year		558.49

Total For Su General	145	558.49
Supervision	128	
Carryover From Last Year		160.00

Total For Supervision	128	160.00
Track And Field	129	
Carryover From Last Year		307.05
Fees		24.00

Total For Track And Field	129	331.05
Volleyball Boys	130	
Carryover From Last Year		-404.45
Fees		3,022.05
Related Use of Funds		-2,334.44

Total For Volleyball Boys	130	283.16
Volleyball Girls	131	
Carryover From Last Year		-350.00
Fees		-54.33
Related Use of Funds		1,110.00
		-500.00

Total For Volleyball Girls	131	205.67

Total For HOLY REDEEMER		36,538.60