

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - January 31, 2020

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		36.90
Fees		722.00
Related Use of Funds		-673.61

Total For Agenda	101	85.29
Badminton	103	
Carryover From Last Year		-190.00
Fees		-87.76
		30.00

Total For Badminton	103	-247.76
Basketball Boys	106	
Carryover From Last Year		-249.31
Fees		2,036.65
Related Use of Funds		-600.00

Total For Basketball Boys	106	1,187.34
Basketball Girls	105	
Carryover From Last Year		-544.25
Fees		1,863.80
Related Use of Funds		-600.00

Total For Basketball Girls	105	719.55
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
Related Use of Funds		-1,218.52

Total For Bookfair	107	304.24
Bottle Return	108	
Carryover From Last Year		53.06

Total For Bottle Return	108	53.06

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Curling	149	
Carryover From Last Year		-62.43
Fees		30.35

Total For Curling	149	-32.08
Design Studies	109	
Carryover From Last Year		233.42
Fees		520.00

Total For Design Studies	109	753.42
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		4,000.00
Related Use of Funds		-1,366.66

Total For Ecs Field Trips	110	4,009.29
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		-160.00
Fees		1,732.20
Related Use of Funds		1,642.00
		-1,063.60

Total For Fine Arts Academy 5/6	165	2,150.60
Fine Arts Academy 7/8	166	

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		-190.00
Carryover From Last Year		1,923.37
Fees		1,950.00
Related Use of Funds		-1,252.55

Total For Fine Arts Academy 7/8	166	2,430.82
Foods 7/8	151	
Carryover From Last Year		-80.14
Fees		630.00

Total For Foods 7/8	151	549.86
Gardening	170	
Carryover From Last Year		-94.65

Total For Gardening	170	-94.65
General	100	
Carryover From Last Year		3,789.55
Fees		4,740.09
Related Use of Funds		-4,226.47

Total For General	100	4,303.17
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		2,127.00
Related Use of Funds		-290.88

Total For Gr. 3 Projects	136	2,199.02

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Gr. 4 Projects	137	
Carryover From Last Year		471.14
Fees		3,427.00

Total For Gr. 4 Projects	137	3,898.14
Gr. 5 Projects	138	
Carryover From Last Year		582.85
Fees		700.00
Related Use of Funds		-25.91

Total For Gr. 5 Projects	138	1,256.94
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		700.00
Related Use of Funds		-131.20

Total For Gr. 7 Projects	140	260.41
Gr. 8 Projects	141	
Carryover From Last Year		-27.24
Fees		450.00

Total For Gr. 8 Projects	141	422.76
Grade 5/6 Basketball	161	
		-75.00
Carryover From Last Year		205.00
Fees		5.00
Related Use of Funds		-991.43

Total For Grade 5/6 Basketball	161	-856.43
Grade 8 Farewell	146	
Carryover From Last Year		2.41

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		<u>Balance</u>
Total For Grade 8 Farewell	146	2.41
Grants	155	
Carryover From Last Year		206.73

Total For Grants	155	206.73
Guitar	157	
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
Fees		6,286.55
Related Use of Funds		-1,016.00

Total For Jr. High Ski Trip	120	5,313.62
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

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Total For Musical Theatre	156	-29.02
Nature Kindergarten	111	
Carryover From Last Year		2,605.00
Related Use of Funds		-4,572.74

Total For Nature Kindergarten	111	-1,967.74
Outdoor Education	148	
Carryover From Last Year		579.93
Fees		510.00
Related Use of Funds		-838.12

Total For Outdoor Education	148	251.81
Pre-K Field Trips	164	
Carryover From Last Year		-624.12
Fees		292.00
Related Use of Funds		-222.00

Total For Pre-K Field Trips	164	-554.12
Rec And Leadership 5/6	168	
Carryover From Last Year		583.24
Fees		5,400.00
Related Use of Funds		-532.01

Total For Rec And Leadership 5/6	168	5,451.23
Rec And Leadership 7/8	169	
Carryover From Last Year		244.23
Fees		3,750.00
Related Use of Funds		-348.02

Total For Rec And Leadership 7/8	169	3,646.21
Recorder	124	
Fees		170.00

Total For Recorder	124	170.00
Robotics	154	
Carryover From Last Year		-863.83
Fees		420.00

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Related Use of Funds		-795.98

Total For Robotics	154	-1,239.81
Running Club	125	
Carryover From Last Year		-120.55
Fees		210.00
Related Use of Funds		-245.00

Total For Running Club	125	-155.55
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		-30.00
Fees		307.05
		38.00

Total For Track And Field	129	315.05
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
		1,110.00

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Related Use of Funds		-500.00

Total For Volleyball Girls	131	205.67
Young Authors	132	
Related Use of Funds		-300.00

Total For Young Authors	132	-300.00

Total For HOLY REDEEMER		41,445.82