

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - February 29, 2020

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		36.90
Fees		842.00
Related Use of Funds		-673.61

Total For Agenda	101	205.29
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		2,144.50
Related Use of Funds		-1,017.58

Total For Basketball Boys	106	877.61
Basketball Girls	105	
Carryover From Last Year		-544.25
Fees		2,459.50
Related Use of Funds		-1,157.88

Total For Basketball Girls	105	757.37
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		117.85

Total For Curling	149	55.42
Design Studies	109	
Carryover From Last Year		233.42
Fees		680.00

Total For Design Studies	109	913.42
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		-1,735.24

Total For Ecs Field Trips	110	3,640.71
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		2,400.00
		-1,773.90

Total For Fine Arts Academy 5/6	165	2,198.30
Fine Arts Academy 7/8	166	

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		-190.00
Carryover From Last Year		1,923.37
Fees		2,400.00
Related Use of Funds		-2,096.23

Total For Fine Arts Academy 7/8	166	2,037.14
Foods 7/8	151	
Carryover From Last Year		-80.14
Fees		780.00

Total For Foods 7/8	151	699.86
Gardening	170	
Carryover From Last Year		-94.65

Total For Gardening	170	-94.65
General	100	
Carryover From Last Year		3,789.55
Fees		6,925.27
Related Use of Funds		-7,735.57

Total For General	100	2,979.25
Gr. 1 Projects	134	
Carryover From Last Year		375.72
Fees		2,000.00
Related Use of Funds		-245.44

Total For Gr. 1 Projects	134	2,130.28
Gr. 2 Projects	135	
Carryover From Last Year		269.14
Fees		1,879.50
Related Use of Funds		-414.74

Total For Gr. 2 Projects	135	1,733.90
Gr. 3 Projects	136	
Carryover From Last Year		362.90
Fees		2,352.00
Related Use of Funds		-526.58

Total For Gr. 3 Projects	136	2,188.32

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Gr. 4 Projects	137	
Carryover From Last Year		471.14
Fees		3,728.00
Related Use of Funds		-650.24

Total For Gr. 4 Projects	137	3,548.90
Gr. 5 Projects	138	
Carryover From Last Year		582.85
Fees		1,403.00
Related Use of Funds		-25.91

Total For Gr. 5 Projects	138	1,959.94
Gr. 6 Projects	139	
Carryover From Last Year		101.11
Fees		1,543.00
Related Use of Funds		-288.59

Total For Gr. 6 Projects	139	1,355.52
Gr. 7 Projects	140	
Carryover From Last Year		-308.39
Fees		1,255.50
Related Use of Funds		-131.20

Total For Gr. 7 Projects	140	815.91
Gr. 8 Projects	141	
Carryover From Last Year		-27.24
Fees		810.00

Total For Gr. 8 Projects	141	782.76
Grade 5/6 Basketball	161	
		-75.00
Carryover From Last Year		205.00
Fees		30.00
Related Use of Funds		-991.43

Total For Grade 5/6 Basketball	161	-831.43
Grade 8 Farewell	146	
Carryover From Last Year		2.41

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Total For Grade 8 Farewell	146	2.41
Grants	155	
Carryover From Last Year		206.73
Fees		14,285.94

Total For Grants	155	14,492.67
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		12,533.00
Related Use of Funds		-1,016.00

Total For Jr. High Ski Trip	120	11,560.07
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	

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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		-5,093.56

Total For Nature Kindergarten	111	-2,488.56
Outdoor Education	148	
Carryover From Last Year		579.93
Fees		570.00
Related Use of Funds		-842.95

Total For Outdoor Education	148	306.98
Pre-K Field Trips	164	
Carryover From Last Year		-624.12
Fees		411.50
Related Use of Funds		-425.20

Total For Pre-K Field Trips	164	-637.82
Rec And Leadership 5/6	168	
Carryover From Last Year		583.24
Fees		6,000.00
Related Use of Funds		-1,052.86

Total For Rec And Leadership 5/6	168	5,530.38
Rec And Leadership 7/8	169	
Carryover From Last Year		244.23
Fees		3,750.00
Related Use of Funds		-691.91

Total For Rec And Leadership 7/8	169	3,302.32
Recorder	124	
Fees		180.00

Total For Recorder	124	180.00
Robotics	154	

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Carryover From Last Year		-863.83
Fees		480.00
Related Use of Funds		-645.98

Total For Robotics	154	-1,029.81

Running Club 125

Carryover From Last Year		-120.55
Fees		252.00
Related Use of Funds		-245.00

Total For Running Club	125	-113.55

Sports Performance 127

Carryover From Last Year		1,724.08
Fees		70.00

Total For Sports Performance	127	1,794.08

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		-2,474.74

Total For Volleyball Boys	130	142.86

Volleyball Girls 131

-350.00

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		<u>Balance</u>
Carryover From Last Year		-54.33
Fees		1,210.00
Related Use of Funds		-500.00

Total For Volleyball Girls	131	305.67
Young Authors	132	
Fees		210.00
Related Use of Funds		-300.00

Total For Young Authors	132	-90.00

Total For HOLY REDEEMER		62,093.99