

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		36.90
Fees		858.00
Related Use of Funds		-673.61
		-----
Total For Agenda	101	221.29
<b>Badminton</b>	<b>103</b>	
Carryover From Last Year		-190.00
Fees		-87.76
		30.00
		-----
Total For Badminton	103	-247.76
<b>Basketball Boys</b>	<b>106</b>	
Carryover From Last Year		-249.31
Fees		2,144.50
Related Use of Funds		-1,917.58
		-----
Total For Basketball Boys	106	-22.39
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		-544.25
Fees		2,495.45
Related Use of Funds		-2,057.88
		-----
Total For Basketball Girls	105	-106.68
<b>Bibles</b>	<b>142</b>	
Carryover From Last Year		12.00
		-----
Total For Bibles	142	12.00
<b>Bookfair</b>	<b>107</b>	
Carryover From Last Year		243.31
Fees		1,279.45
Related Use of Funds		-1,218.52
		-----
Total For Bookfair	107	304.24
<b>Bottle Return</b>	<b>108</b>	
Carryover From Last Year		53.06
		-----
Total For Bottle Return	108	53.06

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		<u>Balance</u>
<b>Curling</b>	<b>149</b>	
Carryover From Last Year		-62.43
Fees		117.85
Related Use of Funds		-75.00
		-----
Total For Curling	149	-19.58
<b>Design Studies</b>	<b>109</b>	
Carryover From Last Year		233.42
Fees		680.00
		-----
Total For Design Studies	109	913.42
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
		-----
Total For District Material Fees	200	50.00
<b>Donations</b>	<b>143</b>	
Carryover From Last Year		-606.17
		-----
Total For Donations	143	-606.17
<b>Ecs Field Trips</b>	<b>110</b>	
Carryover From Last Year		1,375.95
Fees		4,000.00
Related Use of Funds		-2,005.42
		-----
Total For Ecs Field Trips	110	3,370.53
<b>Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		721.16
		-----
Total For Fabric Arts	102	721.16
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		-160.00
Fees		1,732.20
Related Use of Funds		2,400.00
		-1,881.74
		-----
Total For Fine Arts Academy 5/6	165	2,090.46

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		<u>Balance</u>
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
		-190.00
Carryover From Last Year		1,923.37
Fees		2,400.00
Related Use of Funds		-2,224.44
		-----
Total For Fine Arts Academy 7/8	166	1,908.93
<b>Foods 7/8</b>	<b>151</b>	
		-80.14
Carryover From Last Year		810.00
Fees		-116.71
Related Use of Funds		-----
Total For Foods 7/8	151	613.15
<b>Gardening</b>	<b>170</b>	
		-94.65
Carryover From Last Year		-----
Total For Gardening	170	-94.65
<b>General</b>	<b>100</b>	
		3,789.55
Carryover From Last Year		7,208.91
Fees		-7,986.25
Related Use of Funds		-----
Total For General	100	3,012.21
<b>Gr. 1 Projects</b>	<b>134</b>	
		375.72
Carryover From Last Year		2,000.00
Fees		-523.42
Related Use of Funds		-----
Total For Gr. 1 Projects	134	1,852.30
<b>Gr. 2 Projects</b>	<b>135</b>	
		269.14
Carryover From Last Year		1,879.50
Fees		-414.74
Related Use of Funds		-----
Total For Gr. 2 Projects	135	1,733.90
<b>Gr. 3 Projects</b>	<b>136</b>	
		362.90
Carryover From Last Year		2,352.00
Fees		-526.58
Related Use of Funds		-----

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		<u>Balance</u>
		-----
Total For Gr. 3 Projects	136	2,188.32
<b>Gr. 4 Projects</b>	<b>137</b>	
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
<b>Gr. 5 Projects</b>	<b>138</b>	
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
<b>Gr. 6 Projects</b>	<b>139</b>	
Carryover From Last Year		101.11
Fees		1,600.50
Related Use of Funds		-288.59
		-----
Total For Gr. 6 Projects	139	1,413.02
<b>Gr. 7 Projects</b>	<b>140</b>	
Carryover From Last Year		-308.39
Fees		1,288.00
Related Use of Funds		-131.20
		-----
Total For Gr. 7 Projects	140	848.41
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year		-27.24
Fees		810.00
		-----
Total For Gr. 8 Projects	141	782.76
<b>Grade 5/6 Basketball</b>	<b>161</b>	
		-75.00
Carryover From Last Year		205.00
Fees		30.00
Related Use of Funds		-1,031.43
		-----
Total For Grade 5/6 Basketball	161	-871.43
<b>Grade 8 Farewell</b>	<b>146</b>	

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		<u>Balance</u>
Carryover From Last Year		2.41
Total For Grade 8 Farewell	146	2.41
<b>Grants</b>	<b>155</b>	
Carryover From Last Year		206.73
Fees		14,285.94
Total For Grants	155	14,492.67
<b>Guitar</b>	<b>157</b>	
Carryover From Last Year		-40.43
Total For Guitar	157	-40.43
<b>Jr. High French</b>	<b>147</b>	
Carryover From Last Year		-57.52
Total For Jr. High French	147	-57.52
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		43.07
Fees		12,581.00
Related Use of Funds		-8,476.34
Total For Jr. High Ski Trip	120	4,147.73
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-21.46
Fees		100.00
Total For Kanga Pouch	123	78.54
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		53.58
Related Use of Funds		-455.25
Total For Locks	121	-401.67
<b>Math &amp; La Work Books</b>	<b>122</b>	
Carryover From Last Year		12.50
Total For Math & La Work Books	122	12.50

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		<u>Balance</u>
<b>Musical Theatre</b>	<b>156</b>	
Carryover From Last Year		-29.02
		-----
Total For Musical Theatre	156	-29.02
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		2,605.00
Related Use of Funds		-6,304.62
		-----
Total For Nature Kindergarten	111	-3,699.62
<b>Outdoor Education</b>	<b>148</b>	
Carryover From Last Year		579.93
Fees		570.00
Related Use of Funds		-842.95
		-----
Total For Outdoor Education	148	306.98
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		-624.12
Fees		509.75
Related Use of Funds		-425.20
		-----
Total For Pre-K Field Trips	164	-539.57
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		583.24
Fees		6,300.00
Related Use of Funds		-1,825.37
		-----
Total For Rec And Leadership 5/6	168	5,057.87
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		244.23
Fees		4,050.00
Related Use of Funds		-1,199.81
		-----
Total For Rec And Leadership 7/8	169	3,094.42
<b>Recorder</b>	<b>124</b>	
Fees		180.00
		-----
Total For Recorder	124	180.00

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		<u>Balance</u>
<b>Robotics</b>	<b>154</b>	
Carryover From Last Year		-863.83
Fees		480.00
Related Use of Funds		-645.98
		-----
Total For Robotics	154	-1,029.81
<b>Running Club</b>	<b>125</b>	
Carryover From Last Year		-120.55
Fees		252.00
Related Use of Funds		-245.00
		-----
Total For Running Club	125	-113.55
<b>Sports Performance</b>	<b>127</b>	
Carryover From Last Year		1,724.08
Fees		70.00
		-----
Total For Sports Performance	127	1,794.08
<b>Su General</b>	<b>145</b>	
Carryover From Last Year		558.49
		-----
Total For Su General	145	558.49
<b>Supervision</b>	<b>128</b>	
Carryover From Last Year		160.00
		-----
Total For Supervision	128	160.00
<b>Track And Field</b>	<b>129</b>	
Carryover From Last Year		-30.00
Fees		307.05
		38.00
		-----
Total For Track And Field	129	315.05
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-404.45
Fees		3,022.05
Related Use of Funds		-2,474.74
		-----
Total For Volleyball Boys	130	142.86

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		<u>Balance</u>
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-350.00
Fees		-54.33
Related Use of Funds		1,210.00
		-500.00
		-----
Total For Volleyball Girls	131	305.67
<b>Young Authors</b>	<b>132</b>	
Fees		210.00
Related Use of Funds		-300.00
		-----
Total For Young Authors	132	-90.00
		-----
Total For HOLY REDEEMER		50,277.42