

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - November 30, 2020

HOLY REDEEMER

| | | <u>Balance</u> |
|----------------------------|------------|----------------|
| Agenda | 101 | |
| Carryover From Last Year | | 259.29 |
| Fees | | 304.00 |
| Related Use of Funds | | -538.48 |
| | | ----- |
| Total For Agenda | 101 | 24.81 |
| Badminton | 103 | |
| Carryover From Last Year | | -247.76 |
| | | ----- |
| Total For Badminton | 103 | -247.76 |
| Basketball Boys | 106 | |
| Carryover From Last Year | | 224.51 |
| | | ----- |
| Total For Basketball Boys | 106 | 224.51 |
| Basketball Girls | 105 | |
| Carryover From Last Year | | -70.73 |
| | | ----- |
| Total For Basketball Girls | 105 | -70.73 |
| Bookfair | 107 | |
| Carryover From Last Year | | 304.24 |
| | | ----- |
| Total For Bookfair | 107 | 304.24 |
| Curling | 149 | |
| Carryover From Last Year | | 310.42 |
| Related Use of Funds | | -63.50 |
| | | ----- |
| Total For Curling | 149 | 246.92 |
| Design Studies | 109 | |
| Carryover From Last Year | | 273.42 |
| | | ----- |
| Total For Design Studies | 109 | 273.42 |
| Ecs Field Trips | 110 | |
| Carryover From Last Year | | 348.85 |
| Fees | | 3,758.00 |
| Related Use of Funds | | -379.36 |

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| | | ----- |
| Total For Ecs Field Trips | 110 | 3,727.49 |
| 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 | | 1,547.36 |
| | | ----- |
| Total For Fine Arts Academy 5/6 | 165 | 1,547.36 |
| Fine Arts Academy 7/8 | 166 | |
| Carryover From Last Year | | 1,484.44 |
| | | ----- |
| Total For Fine Arts Academy 7/8 | 166 | 1,484.44 |
| Foods 7/8 | 151 | |
| Carryover From Last Year | | 190.71 |
| | | ----- |
| Total For Foods 7/8 | 151 | 190.71 |
| Gardening | 170 | |
| Carryover From Last Year | | -94.65 |
| | | ----- |
| Total For Gardening | 170 | -94.65 |
| General | 100 | |
| Carryover From Last Year | | 3,614.15 |
| | | ----- |
| Total For General | 100 | 3,614.15 |
| Gr. 1 Projects | 134 | |
| Carryover From Last Year | | 482.30 |
| Fees | | 1,385.00 |
| | | ----- |
| Total For Gr. 1 Projects | 134 | 1,867.30 |
| Gr. 2 Projects | 135 | |
| Carryover From Last Year | | 418.90 |
| Fees | | 1,571.10 |
| Related Use of Funds | | -16.82 |

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|---|------------|-----------------------------|
| Total For Gr. 2 Projects | 135 | 1,973.18 |
| Gr. 3 Projects | 136 | |
| Carryover From Last Year Fees | | 624.02 1,280.00 ----- |
| Total For Gr. 3 Projects | 136 | 1,904.02 |
| Gr. 4 Projects | 137 | |
| Carryover From Last Year Fees | | 815.51 1,954.50 |
| Related Use of Funds | | 500.00 ----- |
| Total For Gr. 4 Projects | 137 | 3,270.01 |
| Gr. 5 Projects | 138 | |
| Carryover From Last Year Fees | | 1,209.94 850.00 ----- |
| Total For Gr. 5 Projects | 138 | 2,059.94 |
| Gr. 6 Projects | 139 | |
| Carryover From Last Year Fees | | 625.52 544.05 ----- |
| Total For Gr. 6 Projects | 139 | 1,169.57 |
| Gr. 7 Projects | 140 | |
| Carryover From Last Year Fees | | 298.41 830.00 ----- |
| Total For Gr. 7 Projects | 140 | 1,128.41 |
| Gr. 8 Projects | 141 | |
| Carryover From Last Year Fees | | 250.26 800.00 ----- |
| Total For Gr. 8 Projects | 141 | 1,050.26 |
| Grade 5/6 Basketball | 161 | |
| Carryover From Last Year Related Use of Funds | | -866.43 -192.06 ----- |
| Total For Grade 5/6 Basketball | 161 | -1,058.49 |

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| Grade 8 Farewell | 146 | |
| Carryover From Last Year | | 2.41 |
| | | ----- |
| Total For Grade 8 Farewell | 146 | 2.41 |
| Grants | 155 | |
| Carryover From Last Year | | 14,492.67 |
| | | ----- |
| Total For Grants | 155 | 14,492.67 |
| Jr. High Ski Trip | 120 | |
| Carryover From Last Year | | 688.49 |
| | | ----- |
| Total For Jr. High Ski Trip | 120 | 688.49 |
| Kanga Pouch | 123 | |
| Carryover From Last Year | | -198.48 |
| Fees | | 50.00 |
| | | ----- |
| Total For Kanga Pouch | 123 | -148.48 |
| Locks | 121 | |
| Carryover From Last Year | | -401.67 |
| | | ----- |
| Total For Locks | 121 | -401.67 |
| Nature Kindergarten | 111 | |
| Fees | | 51,200.00 |
| Related Use of Funds | | -16,401.88 |
| | | ----- |
| Total For Nature Kindergarten | 111 | 34,798.12 |
| Outdoor Education | 148 | |
| Carryover From Last Year | | 366.98 |
| | | ----- |
| Total For Outdoor Education | 148 | 366.98 |
| Pre-K Field Trips | 164 | |
| Carryover From Last Year | | -413.32 |
| | | ----- |
| Total For Pre-K Field Trips | 164 | -413.32 |

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| Rec And Leadership 5/6 | 168 | |
| Carryover From Last Year | | 97.79 |
| Fees | | 180.00 |
| Related Use of Funds | | -122.94 |
| | | ----- |
| Total For Rec And Leadership 5/6 | 168 | 154.85 |
| Rec And Leadership 7/8 | 169 | |
| Carryover From Last Year | | 248.57 |
| Related Use of Funds | | -80.26 |
| | | ----- |
| Total For Rec And Leadership 7/8 | 169 | 168.31 |
| Recorder | 124 | |
| Carryover From Last Year | | 180.00 |
| | | ----- |
| Total For Recorder | 124 | 180.00 |
| Robotics | 154 | |
| Carryover From Last Year | | -939.81 |
| | | ----- |
| Total For Robotics | 154 | -939.81 |
| Running Club | 125 | |
| Carryover From Last Year | | -113.55 |
| | | ----- |
| Total For Running Club | 125 | -113.55 |
| Sports Performance | 127 | |
| Carryover From Last Year | | 1,794.08 |
| Fees | | 5.00 |
| | | ----- |
| Total For Sports Performance | 127 | 1,799.08 |
| Su General | 145 | |
| Carryover From Last Year | | -160.00 |
| | | ----- |
| Total For Su General | 145 | -160.00 |
| Supervision | 128 | |
| Carryover From Last Year | | 160.00 |
| | | ----- |
| Total For Supervision | 128 | 160.00 |

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| | | <u>Balance</u> |
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| Track And Field | 129 | |
| Carryover From Last Year | | 315.05 |
| | | ----- |
| Total For Track And Field | 129 | 315.05 |
| Volleyball Boys | 130 | |
| Carryover From Last Year | | 142.86 |
| | | ----- |
| Total For Volleyball Boys | 130 | 142.86 |
| Volleyball Girls | 131 | |
| Carryover From Last Year | | 305.67 |
| | | ----- |
| Total For Volleyball Girls | 131 | 305.67 |
| Young Authors | 132 | |
| Carryover From Last Year | | -30.00 |
| | | ----- |
| Total For Young Authors | 132 | -30.00 |
| | | ----- |
| Total For HOLY REDEEMER | | 76,677.93 |