

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		259.29
Fees		328.00
Related Use of Funds		-538.48
		-----
Total For Agenda	101	48.81
 <b>Badminton</b>	 <b>103</b>	
Carryover From Last Year		-247.76
		-----
Total For Badminton	103	-247.76
 <b>Basketball Boys</b>	 <b>106</b>	
Carryover From Last Year		224.51
		-----
Total For Basketball Boys	106	224.51
 <b>Basketball Girls</b>	 <b>105</b>	
Carryover From Last Year		-70.73
		-----
Total For Basketball Girls	105	-70.73
 <b>Bookfair</b>	 <b>107</b>	
Carryover From Last Year		304.24
		-----
Total For Bookfair	107	304.24
 <b>Curling</b>	 <b>149</b>	
Carryover From Last Year		310.42
Related Use of Funds		-63.50
		-----
Total For Curling	149	246.92
 <b>Design Studies</b>	 <b>109</b>	
Carryover From Last Year		273.42
		-----
Total For Design Studies	109	273.42
 <b>Ecs Field Trips</b>	 <b>110</b>	
Carryover From Last Year		348.85
Fees		4,258.00
Related Use of Funds		-379.36

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Total For Ecs Field Trips	110	4,227.49
<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		1,547.36
Total For Fine Arts Academy 5/6	165	1,547.36
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		1,484.44
Total For Fine Arts Academy 7/8	166	1,484.44
<b>Foods 7/8</b>	<b>151</b>	
Carryover From Last Year		190.71
Total For Foods 7/8	151	190.71
<b>Gardening</b>	<b>170</b>	
Carryover From Last Year		-94.65
Total For Gardening	170	-94.65
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,614.15
Total For General	100	3,614.15
<b>Gr. 1 Projects</b>	<b>134</b>	
Carryover From Last Year		482.30
Fees		1,385.00
Total For Gr. 1 Projects	134	1,867.30
<b>Gr. 2 Projects</b>	<b>135</b>	
Carryover From Last Year		418.90
Fees		1,646.10
Related Use of Funds		-16.82

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		<u>Balance</u>
		-----
Total For Gr. 2 Projects	135	2,048.18
<b>Gr. 3 Projects</b>	<b>136</b>	
Carryover From Last Year Fees		624.02 1,280.00 -----
Total For Gr. 3 Projects	136	1,904.02
<b>Gr. 4 Projects</b>	<b>137</b>	
Carryover From Last Year Fees		815.51 2,000.00
Related Use of Funds		500.00 -----
Total For Gr. 4 Projects	137	3,315.51
<b>Gr. 5 Projects</b>	<b>138</b>	
Carryover From Last Year Fees		1,209.94 850.00 -----
Total For Gr. 5 Projects	138	2,059.94
<b>Gr. 6 Projects</b>	<b>139</b>	
Carryover From Last Year Fees		625.52 544.05 -----
Total For Gr. 6 Projects	139	1,169.57
<b>Gr. 7 Projects</b>	<b>140</b>	
Carryover From Last Year Fees		298.41 840.00 -----
Total For Gr. 7 Projects	140	1,138.41
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year Fees		250.26 800.00 -----
Total For Gr. 8 Projects	141	1,050.26
<b>Grade 5/6 Basketball</b>	<b>161</b>	
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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		<u>Balance</u>
<b>Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		2.41
		-----
Total For Grade 8 Farewell	146	2.41
<b>Grants</b>	<b>155</b>	
Carryover From Last Year		14,492.67
		-----
Total For Grants	155	14,492.67
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		688.49
		-----
Total For Jr. High Ski Trip	120	688.49
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-198.48
Fees		50.00
		-----
Total For Kanga Pouch	123	-148.48
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
		-----
Total For Locks	121	-401.67
<b>Nature Kindergarten</b>	<b>111</b>	
Fees		52,700.00
Related Use of Funds		-22,371.11
		-----
Total For Nature Kindergarten	111	30,328.89
<b>Outdoor Education</b>	<b>148</b>	
Carryover From Last Year		366.98
		-----
Total For Outdoor Education	148	366.98
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		-413.32
		-----
Total For Pre-K Field Trips	164	-413.32

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

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<b>Track And Field</b>	<b>129</b>	
Carryover From Last Year		315.05
		-----
Total For Track And Field	129	315.05
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		142.86
		-----
Total For Volleyball Boys	130	142.86
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		305.67
		-----
Total For Volleyball Girls	131	305.67
<b>Young Authors</b>	<b>132</b>	
Carryover From Last Year		-30.00
		-----
Total For Young Authors	132	-30.00
		-----
Total For HOLY REDEEMER		72,863.20