

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - January 31, 2021

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		259.29
Fees		416.00
Related Use of Funds		-538.48

Total For Agenda	101	136.81
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
Related Use of Funds		-288.99

Total For Bookfair	107	15.25
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		4,508.00

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Related Use of Funds		-587.18

Total For Ecs Field Trips	110	4,269.67
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
Other Sales		25.00
Related Use of Funds		-612.75

Total For General	100	3,026.40
Gr. 1 Projects	134	
Carryover From Last Year		482.30
Fees		1,480.00

Total For Gr. 1 Projects	134	1,962.30
Gr. 2 Projects	135	

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Carryover From Last Year		418.90
Fees		1,709.05
Related Use of Funds		-65.70

Total For Gr. 2 Projects	135	2,062.25
Gr. 3 Projects	136	
Carryover From Last Year		624.02
Fees		1,710.00
Related Use of Funds		-59.00

Total For Gr. 3 Projects	136	2,275.02
Gr. 4 Projects	137	
Carryover From Last Year		815.51
Fees		2,025.00
Related Use of Funds		434.00

Total For Gr. 4 Projects	137	3,274.51
Gr. 5 Projects	138	
Carryover From Last Year		1,209.94
Fees		852.20

Total For Gr. 5 Projects	138	2,062.14
Gr. 6 Projects	139	
Carryover From Last Year		625.52
Fees		594.05
Related Use of Funds		-79.40

Total For Gr. 6 Projects	139	1,140.17
Gr. 7 Projects	140	
Carryover From Last Year		298.41
Fees		840.00

Total For Gr. 7 Projects	140	1,138.41
Gr. 8 Projects	141	
Carryover From Last Year		250.26
Fees		900.00

Total For Gr. 8 Projects	141	1,150.26
Grade 5/6 Basketball	161	

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Carryover From Last Year		-866.43
Related Use of Funds		-192.06

Total For Grade 5/6 Basketball	161	-1,058.49
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		70.00

Total For Kanga Pouch	123	-128.48
Locks	121	
Carryover From Last Year		-401.67

Total For Locks	121	-401.67
Nature Kindergarten	111	
Fees		56,375.00
Related Use of Funds		-28,639.76

Total For Nature Kindergarten	111	27,735.24
Outdoor Education	148	
Carryover From Last Year		366.98

Total For Outdoor Education	148	366.98
Pre-K Field Trips	164	

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Carryover From Last Year		-413.32
Total For Pre-K Field Trips	164	----- -413.32
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

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		<u>Balance</u>
Supervision	128	
Carryover From Last Year		160.00

Total For Supervision	128	160.00
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		70,054.86