

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - June 29, 2021

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		259.29
Fees		688.00
Related Use of Funds		-538.48

Total For Agenda	101	408.81
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		2,534.40

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Related Use of Funds		-2,563.29

Total For Ecs Field Trips	110	319.96
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
Related Use of Funds		-392.45

Total For Fine Arts Academy 5/6	165	1,154.91
Fine Arts Academy 7/8	166	
Carryover From Last Year		1,484.44
Related Use of Funds		-40.95

Total For Fine Arts Academy 7/8	166	1,443.49
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
Fees		369.15
Gifts and Donations		7,278.32
Other Sales		36.00
Related Use of Funds		-5,111.66

Total For General	100	6,185.96
Gr. 1 Projects	134	
Carryover From Last Year		482.30
Fees		1,952.50
Related Use of Funds		-589.49

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Total For Gr. 1 Projects	134	1,845.31
Gr. 2 Projects	135	
Carryover From Last Year		418.90
Fees		2,070.00
Related Use of Funds		-994.40

Total For Gr. 2 Projects	135	1,494.50
Gr. 3 Projects	136	
Carryover From Last Year		624.02
Fees		2,125.00
Other Sales		100.00
Related Use of Funds		-965.10

Total For Gr. 3 Projects	136	1,883.92
Gr. 4 Projects	137	
Carryover From Last Year		815.51
Fees		2,125.00
Related Use of Funds		-701.91

Total For Gr. 4 Projects	137	2,238.60
Gr. 5 Projects	138	
Carryover From Last Year		1,209.94
Fees		950.00
Related Use of Funds		-842.76

Total For Gr. 5 Projects	138	1,317.18
Gr. 5 Supplies	116	
Related Use of Funds		-228.60

Total For Gr. 5 Supplies	116	-228.60
Gr. 6 Projects	139	
Carryover From Last Year		625.52
Fees		594.05
Related Use of Funds		-797.78

Total For Gr. 6 Projects	139	421.79
Gr. 7 Projects	140	
Carryover From Last Year		298.41

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Fees		900.00

Total For Gr. 7 Projects	140	1,198.41
Gr. 8 Projects	141	
Carryover From Last Year		250.26
Fees		950.00
Gifts and Donations		200.00
Related Use of Funds		-171.29

Total For Gr. 8 Projects	141	1,228.97
Grade 5/6 Basketball	161	
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		110.00

Total For Kanga Pouch	123	-88.48
Locks	121	
Carryover From Last Year		-401.67

Total For Locks	121	-401.67

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Nature Kindergarten	111	
Fees		102,425.00
Related Use of Funds		-38,662.57

Total For Nature Kindergarten	111	63,762.43
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
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
Other Sales		1,500.00
Related Use of Funds		-1,064.57

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		<u>Balance</u>
Total For Running Club	125	321.88
Sports Performance	127	
Carryover From Last Year		1,794.08
Fees		5.00
Related Use of Funds		-2,887.29

Total For Sports Performance	127	-1,088.21
Su General	145	
		160.00
Carryover From Last Year		-160.00

Total For Su General	145	0.00
Supervision	128	
		-160.00
Carryover From Last Year		160.00

Total For Supervision	128	0.00
Track And Field	129	
		315.05
Carryover From Last Year		-----
Total For Track And Field	129	315.05
Volleyball Boys	130	
		142.86
Carryover From Last Year		-----
Total For Volleyball Boys	130	142.86
Volleyball Girls	131	
		305.67
Carryover From Last Year		-----
Total For Volleyball Girls	131	305.67
Young Authors	132	
		-30.00
Carryover From Last Year		-----
Total For Young Authors	132	-30.00

Total For HOLY REDEEMER		99,053.66