

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

HOLY SPIRITBalance**Athletic Pursuits**

Carryover From Last Year	-1,928.11
Fees	11,360.08
Related Use of Funds	-250.00

Total For Athletic Pursuits	9,181.97

Badminton

Carryover From Last Year	0.51

Total For Badminton	0.51

Badminton Clothing

Carryover From Last Year	620.00

Total For Badminton Clothing	620.00

Basketball Clothing Gr 5 And 6

Carryover From Last Year	-51.04

Total For Basketball Clothing Gr 5 And 6	-51.04

Basketball Gr 5 And 6

Carryover From Last Year	-93.73

Total For Basketball Gr 5 And 6	-93.73

Basketball/ Boys

Carryover From Last Year	1.83

Total For Basketball/ Boys	1.83

Basketball/ Girls

Carryover From Last Year	-75.05

Total For Basketball/ Girls	-75.05

Bibles

Carryover From Last Year	28.58

Total For Bibles	28.58

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	<u>Balance</u>
Bp Grant	
Carryover From Last Year	20.93

Total For Bp Grant	20.93
Consumables Gr 1	
Carryover From Last Year	102.73

Total For Consumables Gr 1	102.73
Consumables Gr 2	
Carryover From Last Year	1,022.78

Total For Consumables Gr 2	1,022.78
Consumables Gr 3	
Carryover From Last Year	83.84

Total For Consumables Gr 3	83.84
Consumables Gr 5	
Carryover From Last Year	-36.48

Total For Consumables Gr 5	-36.48
Consumables Gr 6	
Carryover From Last Year	0.70

Total For Consumables Gr 6	0.70
Consumables Gr 7	
Carryover From Last Year	1,625.67

Total For Consumables Gr 7	1,625.67
Consumables Gr 8	
Carryover From Last Year	7.77

Total For Consumables Gr 8	7.77
Cross Country Track Club	
Carryover From Last Year	-466.89

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	<u>Balance</u>
Fees	297.00
Other Sales	716.28

Total For Cross Country Track Club	546.39

Ctf Art

Carryover From Last Year	5,134.44
Fees	1,530.91

Total For Ctf Art	6,665.35

Ctf Communications

Carryover From Last Year	1,050.00

Total For Ctf Communications	1,050.00

Ctf Construction

Carryover From Last Year	463.96
Fees	4,457.33
Related Use of Funds	-40.94

Total For Ctf Construction	4,880.35

Ctf Foods

Carryover From Last Year	1,225.86
Fees	7,454.66

Total For Ctf Foods	8,680.52

Curling

Carryover From Last Year	255.48

Total For Curling	255.48

Design Studies

Carryover From Last Year	-62.46

Total For Design Studies	-62.46

Digital Media

Carryover From Last Year	828.21

Total For Digital Media	828.21

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	<u>Balance</u>
District Material Fees	
Carryover From Last Year	73.00

Total For District Material Fees	73.00

Drama

Carryover From Last Year	3,092.70
Fees	670.50

Total For Drama	3,763.20

Ecs Culturals

Carryover From Last Year	-652.41
Fees	3,900.00

Total For Ecs Culturals	3,247.59

Edmonton Symphony

Carryover From Last Year	401.73
Fees	756.00

Total For Edmonton Symphony	1,157.73

Fieldtrips Gr 1

Carryover From Last Year	828.04
Fees	7,025.24

Total For Fieldtrips Gr 1	7,853.28

Fieldtrips Gr 2

Carryover From Last Year	447.16
Fees	4,011.00

Total For Fieldtrips Gr 2	4,458.16

Fieldtrips Gr 3

Carryover From Last Year	210.65
Fees	3,741.00

Total For Fieldtrips Gr 3	3,951.65

Fieldtrips Gr 4

Carryover From Last Year	-25.32
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	<u>Balance</u>
Fees	341.00

Total For Fieldtrips Gr 4	315.68

Fieldtrips Gr 5

Carryover From Last Year	102.60
Fees	1,057.20

Total For Fieldtrips Gr 5	1,159.80

Fieldtrips Gr 6

Carryover From Last Year	1,289.23
Fees	2,254.89

Total For Fieldtrips Gr 6	3,544.12

Fieldtrips Gr 7

Carryover From Last Year	46.00

Total For Fieldtrips Gr 7	46.00

Fieldtrips Gr 8

Carryover From Last Year	-730.64
Fees	694.00

Total For Fieldtrips Gr 8	-36.64

Forensic Science

Carryover From Last Year	161.59

Total For Forensic Science	161.59

General

Carryover From Last Year	-544.52
Fees	270.00
Other Sales	112.23

Total For General	-162.29

Grade 7-8 Sports Uniforms

Carryover From Last Year	59.49
Fees	550.00

Total For Grade 7-8 Sports Uniforms	609.49

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	<u>Balance</u>
Handbells	
Carryover From Last Year	215.45

Total For Handbells	215.45

Health And Wellness Ctf

Carryover From Last Year	547.85

Total For Health And Wellness Ctf	547.85

Journalism

Carryover From Last Year	773.81

Total For Journalism	773.81

Library

Carryover From Last Year	1,065.41

Total For Library	1,065.41

Locks

Carryover From Last Year	2,369.95

Total For Locks	2,369.95

Message Pouch

Carryover From Last Year	152.38

Total For Message Pouch	152.38

Noon Hour Supervision

Fees	43.00
Related Use of Funds	-203.33

Total For Noon Hour Supervision	-160.33

Outdoor Education

Carryover From Last Year	1,365.62

Total For Outdoor Education	1,365.62

Physical Pursuits 5/6

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	<u>Balance</u>
Fees	10,255.08

Total For Physical Pursuits 5/6	10,255.08

Recorders

Carryover From Last Year	395.81

Total For Recorders	395.81

Robotics

Carryover From Last Year	2,059.18
Fees	571.50

Total For Robotics	2,630.68

Ski Trip Gr 4-6

Carryover From Last Year	751.85

Total For Ski Trip Gr 4-6	751.85

Ski Trip Gr. 6 - 8

Carryover From Last Year	1,016.52

Total For Ski Trip Gr. 6 - 8	1,016.52

Spirit Pack

Carryover From Last Year	7,560.97
Fees	2,598.96
Gifts and Donations	131.04

Total For Spirit Pack	10,290.97

Sports Performance

Carryover From Last Year	-746.40

Total For Sports Performance	-746.40

Student Agenda

Carryover From Last Year	9.52

Total For Student Agenda	9.52

Student Council General

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	<u>Balance</u>
Carryover From Last Year	14,476.29
Fundraising	17,730.00

Total For Student Council General	32,206.29

Track & Field

Carryover From Last Year	-50.31

Total For Track & Field	-50.31

Volleyball Grades 5/6 - Clothi

Carryover From Last Year	-83.78

Total For Volleyball Grades 5/6 - Clothi	-83.78

Volleyball Grades5/6

Carryover From Last Year	410.82

Total For Volleyball Grades5/6	410.82

Volleyball/ Boys

Carryover From Last Year	-503.82
Fees	1,045.00
Other Sales	471.46

Total For Volleyball/ Boys	1,012.64

Volleyball/ Girls

Carryover From Last Year	-248.84
Fees	1,045.00
Other Sales	471.46

Total For Volleyball/ Girls	1,267.62

Yearbooks

Fees	5,740.00

Total For Yearbooks	5,740.00

Young Authors Conference

Carryover From Last Year	-30.00

Total For Young Authors Conference	-30.00

Total For HOLY SPIRIT	136,834.66