

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - February 28, 2018

HOLY SPIRITBalance**Athletic Pursuits**

	1,200.00
Carryover From Last Year	-1,928.11
Fees	19,323.90
Related Use of Funds	-7,959.53

Total For Athletic Pursuits	10,636.26

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

Band Student

Related Use of Funds	-170.68

Total For Band Student	-170.68

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
Fees	277.25

Total For Basketball Gr 5 And 6	183.52

Basketball/ Boys

Carryover From Last Year	1.83
Fees	2,430.00
Other Sales	1,571.46
Related Use of Funds	-1,932.00

Total For Basketball/ Boys	2,071.29

Basketball/ Girls

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS****September 1, 2017 - February 28, 2018****HOLY SPIRIT**

	<u>Balance</u>
Carryover From Last Year	-75.05
Fees	2,620.00
Other Sales	1,704.80
Related Use of Funds	-1,932.00

Total For Basketball/ Girls	2,317.75

Bibles

Carryover From Last Year	28.58

Total For Bibles	28.58

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

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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
Fees	330.00
Other Sales	1,183.51
Related Use of Funds	-1,886.64

Total For Cross Country Track Club	-840.02

Ctf Art

Carryover From Last Year	5,134.44
Fees	2,557.02
Related Use of Funds	-3,286.46

Total For Ctf Art	4,405.00

Ctf Communications

	-1,050.00
Carryover From Last Year	1,050.00

Total For Ctf Communications	0.00

Ctf Construction

Carryover From Last Year	463.96
Fees	7,664.45
Related Use of Funds	-2,396.62

Total For Ctf Construction	5,731.79

Ctf Foods

Carryover From Last Year	1,225.86
Fees	13,079.21
Related Use of Funds	-4,556.50

Total For Ctf Foods	9,748.57

Curling

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	<u>Balance</u>
Carryover From Last Year	255.48
Fees	360.00
Related Use of Funds	-160.00

Total For Curling	455.48

Design Studies

Carryover From Last Year	-62.46

Total For Design Studies	-62.46

Digital Media

	1,823.81
Carryover From Last Year	828.21
Related Use of Funds	-1,512.56

Total For Digital Media	1,139.46

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	1,186.00
Related Use of Funds	-132.40

Total For Drama	4,146.30

Ecs Culturals

Carryover From Last Year	-652.41
Fees	5,923.55
Related Use of Funds	-3,351.51

Total For Ecs Culturals	1,919.63

Edmonton Symphony

Carryover From Last Year	401.73
Fees	996.00
Related Use of Funds	-398.64

Total For Edmonton Symphony	999.09

Fieldtrips Gr 1

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	<u>Balance</u>
Carryover From Last Year	828.04
Fees	9,266.07
Related Use of Funds	-4,439.69

Total For Fieldtrips Gr 1	5,654.42

Fieldtrips Gr 2

Carryover From Last Year	447.16
Fees	7,970.50
Related Use of Funds	-4,324.50

Total For Fieldtrips Gr 2	4,093.16

Fieldtrips Gr 3

Carryover From Last Year	210.65
Fees	6,382.00
Related Use of Funds	-3,466.51

Total For Fieldtrips Gr 3	3,126.14

Fieldtrips Gr 4

Carryover From Last Year	-25.32
Fees	6,272.50
Related Use of Funds	-2,917.96

Total For Fieldtrips Gr 4	3,329.22

Fieldtrips Gr 5

Carryover From Last Year	102.60
Fees	4,752.20
Related Use of Funds	-4,483.76

Total For Fieldtrips Gr 5	371.04

Fieldtrips Gr 6

Carryover From Last Year	1,289.23
Fees	8,754.23
Related Use of Funds	-6,154.51

Total For Fieldtrips Gr 6	3,888.95

Fieldtrips Gr 7

Carryover From Last Year	46.00
Related Use of Funds	-437.33

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	<u>Balance</u>
Total For Fieldtrips Gr 7	-391.33

Fieldtrips Gr 8

	800.44
Carryover From Last Year	-730.64
Fees	2,100.00
Related Use of Funds	-2,006.49

Total For Fieldtrips Gr 8	163.31

Forensic Science

	-161.52
Carryover From Last Year	161.59

Total For Forensic Science	0.07

General

Carryover From Last Year	-544.52
Fees	-76.48
Other Sales	336.62

Total For General	-284.38

Grade 7-8 Sports Uniforms

Carryover From Last Year	59.49
Fees	1,700.00

Total For Grade 7-8 Sports Uniforms	1,759.49

Handbells

Carryover From Last Year	215.45

Total For Handbells	215.45

Health And Wellness Ctf

Carryover From Last Year	547.85
Related Use of Funds	-35.94

Total For Health And Wellness Ctf	511.91

Journalism

	-773.81
Carryover From Last Year	773.81

Total For Journalism	0.00

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Carryover From Last Year	1,065.41
Related Use of Funds	-1,000.00

Total For Library	65.41

Locks

Carryover From Last Year	2,369.95
Related Use of Funds	-1,741.72

Total For Locks	628.23

Message Pouch

Carryover From Last Year	152.38
Fees	28.57

Total For Message Pouch	180.95

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
Related Use of Funds	-402.08

Total For Outdoor Education	963.54

Physical Pursuits 5/6

Fees	18,560.00
Related Use of Funds	-4,371.87

Total For Physical Pursuits 5/6	14,188.13

Recorders

Carryover From Last Year	395.81

Total For Recorders	395.81

Robotics

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	<u>Balance</u>
	161.52
Carryover From Last Year	2,059.18
Fees	676.00
Related Use of Funds	-1,687.68

Total For Robotics	1,209.02

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	5,283.60
Gifts and Donations	266.40
Related Use of Funds	-11,903.92

Total For Spirit Pack	1,207.05

Sports Performance

	746.50
Carryover From Last Year	-746.40
Related Use of Funds	-285.36

Total For Sports Performance	-285.26

Student Agenda

Carryover From Last Year	9.52

Total For Student Agenda	9.52

Student Council General

	-2,974.31
Carryover From Last Year	14,476.29
Fundraising	22,506.85
Related Use of Funds	-13,725.87

Total For Student Council General	20,282.96

Track & Field

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	<u>Balance</u>
Carryover From Last Year	-50.31

Total For Track & Field	-50.31

Volleyball Grades 5/6

Fees	146.00

Total For Volleyball Grades 5/6	146.00

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	947.50
Other Sales	514.32
Related Use of Funds	-934.95

Total For Volleyball/ Boys	23.05

Volleyball/ Girls

Carryover From Last Year	-248.84
Fees	854.50
Other Sales	471.46
Related Use of Funds	-934.96

Total For Volleyball/ Girls	142.16

Yearbooks

Fees	9,170.00
Related Use of Funds	-2,451.05

Total For Yearbooks	6,718.95

Young Authors Conference

	227.37
Carryover From Last Year	-30.00

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	<u>Balance</u>
Fees	225.00
Related Use of Funds	-422.37

Total For Young Authors Conference	0.00

Total For HOLY SPIRIT	116,377.71