

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - June 30, 2019

## HOLY SPIRIT

Balance**Athletic Pursuits 101**

Carryover From Last Year		-102.49
Fees		22,698.50
Related Use of Funds		-21,962.81
		-----
Total For Athletic Pursuits	101	633.20

**Badminton 102**

		-546.97
Carryover From Last Year		141.83
Fees		925.00
Other Sales		857.16
Related Use of Funds		-382.05
		-----
Total For Badminton	102	994.97

**Badminton Clothing 168**

		546.97
Carryover From Last Year		620.00
Related Use of Funds		-1,166.97
		-----
Total For Badminton Clothing	168	0.00

**Band Student 104**

Carryover From Last Year		-170.68
Related Use of Funds		170.68
		-----
Total For Band Student	104	0.00

**Basketball Clothing Gr 5 And 6 164**

Carryover From Last Year		-51.04
Related Use of Funds		51.04
		-----
Total For Basketball Clothing Gr 5 And 6 164		0.00

**Basketball Gr 5 And 6 163**

Carryover From Last Year		183.52
Fees		265.00
Related Use of Funds		230.18
		-----
Total For Basketball Gr 5 And 6	163	678.70

**Basketball/ Boys 105**

-223.13

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		<u>Balance</u>
Carryover From Last Year		-147.85
Fees		3,000.00
Other Sales		914.40
Related Use of Funds		-4,074.32
		-----
Total For Basketball/ Boys	105	-530.90

**Basketball/ Girls 106**

		-1,446.87
Carryover From Last Year		98.60
Fees		3,010.00
Other Sales		1,011.30
Related Use of Funds		-2,986.46
		-----
Total For Basketball/ Girls	106	-313.43

**Bibles 107**

		-28.58
Carryover From Last Year		28.58
		-----
Total For Bibles	107	0.00

**Bp Grant 156**

Carryover From Last Year		20.93
Related Use of Funds		-20.93
		-----
Total For Bp Grant	156	0.00

**Concession 177**

Carryover From Last Year		881.04
Other Sales		1,144.84
Related Use of Funds		-1,346.50
		-----
Total For Concession	177	679.38

**Consumables Gr 2 143**

		-19.05
Carryover From Last Year		19.05
		-----
Total For Consumables Gr 2	143	0.00

**Cross Country Track Club 110**

		210.46
Carryover From Last Year		-840.02
Fees		1,329.56
Related Use of Funds		-679.00

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		<u>Balance</u>
		-----
Total For Cross Country Track Club	110	21.00
<b>Ctf Art</b>	<b>158</b>	
Carryover From Last Year		2,886.36
Fees		3,017.97
Related Use of Funds		-2,762.93
		-----
Total For Ctf Art	158	3,141.40
<b>Ctf Construction</b>	<b>157</b>	
Carryover From Last Year		4,185.66
Fees		11,056.74
Related Use of Funds		-4,237.49
		-----
Total For Ctf Construction	157	11,004.91
<b>Ctf Foods</b>	<b>159</b>	
Carryover From Last Year		1,894.22
Fees		12,886.34
Related Use of Funds		-13,556.93
		-----
Total For Ctf Foods	159	1,223.63
<b>Ctf Leaderhsip</b>	<b>160</b>	
		139.07
Carryover From Last Year		-160.00
Related Use of Funds		20.93
		-----
Total For Ctf Leaderhsip	160	0.00
<b>Curling</b>	<b>179</b>	
		35.28
Carryover From Last Year		-35.28
		-----
Total For Curling	179	0.00
<b>Design Studies</b>	<b>154</b>	
Carryover From Last Year		-38.65
Related Use of Funds		38.65
		-----
Total For Design Studies	154	0.00
<b>Digital Media</b>	<b>171</b>	
Carryover From Last Year		1,139.46

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		<u>Balance</u>
Fees		2,085.00
Related Use of Funds		-159.40
		-----
Total For Digital Media	171	3,065.06

**District Material Fees        200**

Carryover From Last Year		89.13
		-----
Total For District Material Fees	200	89.13

**Drama                                155**

		319.99
Carryover From Last Year		3,959.58
Fees		3,670.00
Related Use of Funds		-6,515.86
		-----
Total For Drama	155	1,433.71

**Ecs Culturals                        111**

Carryover From Last Year		63.28
Fees		6,959.23
Related Use of Funds		-4,579.66
		-----
Total For Ecs Culturals	111	2,442.85

**Edmonton Symphony                169**

Carryover From Last Year		1,008.81
Fees		2,105.75
Related Use of Funds		-3,217.25
		-----
Total For Edmonton Symphony	169	-102.69

**Fieldtrips Gr 1                        134**

Carryover From Last Year		463.90
Fees		7,648.73
Related Use of Funds		-6,641.24
		-----
Total For Fieldtrips Gr 1	134	1,471.39

**Fieldtrips Gr 2                        135**

Carryover From Last Year		-248.02
Fees		8,567.25
Related Use of Funds		-5,793.52
		-----
Total For Fieldtrips Gr 2	135	2,525.71

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		<u>Balance</u>
<b>Fieldtrips Gr 3</b>	<b>136</b>	
Carryover From Last Year		252.06
Fees		8,312.00
Related Use of Funds		-6,588.34
		-----
Total For Fieldtrips Gr 3	136	1,975.72
<b>Fieldtrips Gr 4</b>	<b>137</b>	
		264.00
Carryover From Last Year		-173.12
Fees		6,815.35
Related Use of Funds		-5,204.24
		-----
Total For Fieldtrips Gr 4	137	1,701.99
<b>Fieldtrips Gr 5</b>	<b>138</b>	
		-444.99
Carryover From Last Year		627.81
Fees		12,486.11
Related Use of Funds		-8,844.28
		-----
Total For Fieldtrips Gr 5	138	3,824.65
<b>Fieldtrips Gr 6</b>	<b>139</b>	
		543.63
Carryover From Last Year		8,994.89
Fees		-5,861.25
Related Use of Funds		-----
Total For Fieldtrips Gr 6	139	3,677.27
<b>Fieldtrips Gr 7</b>	<b>140</b>	
		89.71
Carryover From Last Year		1,660.50
Fees		-1,585.99
Related Use of Funds		-----
Total For Fieldtrips Gr 7	140	164.22
<b>Fieldtrips Gr 8</b>	<b>141</b>	
		-101.00
Carryover From Last Year		16,238.71
Fees		-4,653.62
Related Use of Funds		-----
Total For Fieldtrips Gr 8	141	11,484.09
<b>Forensic Science</b>	<b>172</b>	

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		<u>Balance</u>
Carryover From Last Year		0.07
		-----
Total For Forensic Science	172	0.07

**General 100**

Carryover From Last Year		1,920.69
Fees		-180.91
Other Sales		1,530.41
Related Use of Funds		-231.69
		-----
Total For General	100	3,038.50

**Gr 5 Crafts 182**

Fees		1,589.03
Related Use of Funds		-1,524.03
		-----
Total For Gr 5 Crafts	182	65.00

**Grade 7-8 Sports Uniforms 115**

Carryover From Last Year		1,784.49
Related Use of Funds		-400.96
		-----
Total For Grade 7-8 Sports Uniforms	115	1,383.53

**Handbells 150**

Carryover From Last Year		224.97
Related Use of Funds		-217.68
		-----
Total For Handbells	150	7.29

**Health And Wellness Ctf 180**

Carryover From Last Year		188.99
Related Use of Funds		-7.62
		-----
Total For Health And Wellness Ctf	180	181.37

**Junior High Comp 118**

		-7.50
Carryover From Last Year		7.50
		-----
Total For Junior High Comp	118	0.00

**Library 120**

Carryover From Last Year		-91.75
Fees		20.49

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		<u>Balance</u>
Fundraising		4,195.82
Related Use of Funds		-4,195.78
		-----
Total For Library	120	-71.22

**Locks 121**

Carryover From Last Year		633.23
Fees		8.57
		-----
Total For Locks	121	641.80

**Message Pouch 124**

Carryover From Last Year		180.95
Fees		19.05
Related Use of Funds		-649.12
		-----
Total For Message Pouch	124	-449.12

**Noon Hour Supervision 125**

Carryover From Last Year		-68.77
		-----
Total For Noon Hour Supervision	125	-68.77

**Outdoor Education 151**

Carryover From Last Year		-27.53
Fees		4,784.01
Related Use of Funds		-2,578.31
		-----
Total For Outdoor Education	151	2,178.17

**Physical Pursuits 5/6 181**

Carryover From Last Year		646.99
Fees		11,312.50
Related Use of Funds		-10,962.79
		-----
Total For Physical Pursuits 5/6	181	996.70

**Recorders 126**

Carryover From Last Year		395.81
Related Use of Funds		-382.99
		-----
Total For Recorders	126	12.82

**Robotics 152**

Carryover From Last Year		674.44
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		<u>Balance</u>
Fees		1,064.01
Related Use of Funds		-591.25
		-----
Total For Robotics	152	1,147.20

**Ski Trip Gr 4-6                      167**

		-751.85
Carryover From Last Year		751.85
		-----
Total For Ski Trip Gr 4-6	167	0.00

**Ski Trip Gr. 6 - 8                      178**

		751.85
Carryover From Last Year		1,016.52
Fees		13,004.00
Related Use of Funds		-14,583.49
		-----
Total For Ski Trip Gr. 6 - 8	178	188.88

**Spirit Pack                              170**

Carryover From Last Year		1,608.30
Fees		2,870.29
Gifts and Donations		1.44
Related Use of Funds		-4,468.99
		-----
Total For Spirit Pack	170	11.04

**Sports Performance                      174**

Fees		3,442.50
Other Sales		771.52
Related Use of Funds		-3,273.26
		-----
Total For Sports Performance	174	940.76

**Student Agenda                              128**

		-9.52
Carryover From Last Year		9.52
		-----
Total For Student Agenda	128	0.00

**Student Council General                      129**

		-370.47
Carryover From Last Year		11,665.75
Fees		10,505.00
Related Use of Funds		-11,642.79
		-----



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		<u>Balance</u>
Total For Student Council General	129	10,157.49
<b>Track &amp; Field</b>	<b>130</b>	
Carryover From Last Year		50.31
		-50.31
		-----
Total For Track & Field	130	0.00
<b>Volleyball Grades 5/6</b>	<b>161</b>	
Fees		460.00
		-----
Total For Volleyball Grades 5/6	161	460.00
<b>Volleyball Grades 5/6 - Clothi</b>	<b>162</b>	
Carryover From Last Year		-83.78
Related Use of Funds		83.78
		-----
Total For Volleyball Grades 5/6 - Clothi	162	0.00
<b>Volleyball Grades5/6</b>	<b>161</b>	
Carryover From Last Year		250.73
Related Use of Funds		-835.00
		-----
Total For Volleyball Grades5/6	161	-584.27
<b>Volleyball/ Boys</b>	<b>131</b>	
Carryover From Last Year		6.78
Fees		1,000.00
Other Sales		661.28
Related Use of Funds		-1,698.03
		-----
Total For Volleyball/ Boys	131	-29.97
<b>Volleyball/ Girls</b>	<b>132</b>	
Carryover From Last Year		278.02
Fees		1,107.01
Other Sales		708.89
Related Use of Funds		-1,719.52
		-----
Total For Volleyball/ Girls	132	374.40
<b>Yearbooks</b>	<b>133</b>	
Carryover From Last Year		4,547.90
Fees		8,623.91
Related Use of Funds		-4,533.46

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		<u>Balance</u>
		-----
Total For Yearbooks	133	8,638.35
<b>Young Authors Conference</b>		<b>165</b>
Fees		180.00
Related Use of Funds		-180.00
		-----
Total For Young Authors Conference	165	0.00
		-----
Total For HOLY SPIRIT		80,505.98