

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - December 31, 2019**

**HOLY SPIRIT**

		<u>Balance</u>
<b>Bottle Recycling</b>	<b>184</b>	
Fees		228.40
		-----
Total For Bottle Recycling	184	228.40
 <b>Bp Grant</b>	 <b>156</b>	
Other Sales		2,765.00
Related Use of Funds		-3,081.09
		-----
Total For Bp Grant	156	-316.09
 <b>Cross Country Track Club</b>	 <b>110</b>	
Carryover From Last Year		21.00
Fees		594.00
Related Use of Funds		-476.00
		-----
Total For Cross Country Track Club	110	139.00
 <b>Ctf Art</b>	 <b>158</b>	
		-28.57
Fees		28.57
		-----
Total For Ctf Art	158	0.00
 <b>Ctf Construction</b>	 <b>157</b>	
		-114.28
Fees		172.85
Related Use of Funds		-58.57
		-----
Total For Ctf Construction	157	0.00
 <b>Ctf Foods</b>	 <b>159</b>	
		-85.72
Fees		180.96
Related Use of Funds		-47.62
		-----
Total For Ctf Foods	159	47.62
 <b>Digital Media</b>	 <b>171</b>	
		-30.00
Fees		30.00
		-----
Total For Digital Media	171	0.00

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		<u>Balance</u>
<b>District Material Fees</b>	<b>200</b>	
		-89.13
Carryover From Last Year		89.13
		-----
Total For District Material Fees	200	0.00
 <b>Drama</b>	 <b>155</b>	
		-30.00
Fees		30.00
		-----
Total For Drama	155	0.00
 <b>Ecs Culturals</b>	 <b>111</b>	
Carryover From Last Year		106.53
Fees		8,092.92
Related Use of Funds		-3,419.51
		-----
Total For Ecs Culturals	111	4,779.94
 <b>Edmonton Symphony</b>	 <b>169</b>	
Carryover From Last Year		-57.69
Fees		47.50
		-----
Total For Edmonton Symphony	169	-10.19
 <b>Fieldtrips Gr 1</b>	 <b>134</b>	
Carryover From Last Year		313.62
Fees		4,886.46
Related Use of Funds		-1,870.13
		-----
Total For Fieldtrips Gr 1	134	3,329.95
 <b>Fieldtrips Gr 2</b>	 <b>135</b>	
Carryover From Last Year		516.50
Fees		4,392.44
Related Use of Funds		-3,478.06
		-----
Total For Fieldtrips Gr 2	135	1,430.88
 <b>Fieldtrips Gr 3</b>	 <b>136</b>	
Carryover From Last Year		933.44
Fees		6,125.74
Related Use of Funds		-1,188.53
		-----
Total For Fieldtrips Gr 3	136	5,870.65

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<b>Fieldtrips Gr 4</b>	<b>137</b>	
Carryover From Last Year		206.59
Fees		10,076.97
Related Use of Funds		-2,225.72
		-----
Total For Fieldtrips Gr 4	137	8,057.84
<b>Fieldtrips Gr 5</b>	<b>138</b>	
		-205.74
Fees		205.74
		-----
Total For Fieldtrips Gr 5	138	0.00
<b>Fieldtrips Gr 6</b>	<b>139</b>	
Fees		67.09
		-----
Total For Fieldtrips Gr 6	139	67.09
<b>Fieldtrips Gr 7</b>	<b>140</b>	
		-10.00
Fees		10.00
		-----
Total For Fieldtrips Gr 7	140	0.00
<b>Fieldtrips Gr 8</b>	<b>141</b>	
		-418.74
Carryover From Last Year		3,693.77
Fees		-3,275.01
		-----
Total For Fieldtrips Gr 8	141	0.02
<b>General</b>	<b>100</b>	
		1,175.47
Carryover From Last Year		3,602.45
Fees		71.21
Fundraising		1,131.90
Other Sales		121.73
Related Use of Funds		-965.71
		-----
Total For General	100	5,137.05
<b>General Consumables Grade 1-5</b>	<b>114</b>	
Fees		2,534.71
		-----

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Total For General Consumables Grade 1-5 114		<u>Balance</u> 2,534.71
<b>Gr 5 Crafts</b>	<b>182</b>	
		-38.29
Fees		38.29
		-----
Total For Gr 5 Crafts	182	0.00
<b>Handbells</b>	<b>150</b>	
		7.29
Carryover From Last Year		-----
Total For Handbells	150	7.29
<b>Health And Wellness Ctf</b>	<b>180</b>	
		181.37
Carryover From Last Year		-29.36
Related Use of Funds		-----
Total For Health And Wellness Ctf	180	152.01
<b>Library</b>	<b>120</b>	
		-71.22
Carryover From Last Year		1,477.98
Fundraising		-1,551.85
Related Use of Funds		-----
Total For Library	120	-145.09
<b>Message Pouch</b>	<b>124</b>	
		-449.12
Carryover From Last Year		767.38
Fees		-----
Total For Message Pouch	124	318.26
<b>Noon Hour Supervision</b>	<b>125</b>	
		-68.77
Carryover From Last Year		-----
Total For Noon Hour Supervision	125	-68.77
<b>Outdoor Education</b>	<b>151</b>	
		45.99
Fees		-----
Total For Outdoor Education	151	45.99
<b>Physical Pursuits 5/6</b>	<b>181</b>	

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		<u>Balance</u>
		-125.00
Fees		125.00
		-----
Total For Physical Pursuits 5/6	181	0.00

**Pre-K Field Trips            183**

Fees		799.00
Related Use of Funds		-101.12
		-----
Total For Pre-K Field Trips	183	697.88

**Recorders                        126**

Carryover From Last Year		12.82
Fees		724.00
Related Use of Funds		-802.64
		-----
Total For Recorders	126	-65.82

**Robotics                        152**

Fees		60.00
Related Use of Funds		-60.00
		-----
Total For Robotics	152	0.00

**Student Agenda                128**

Fees		2,600.70
Related Use of Funds		-1,882.14
		-----
Total For Student Agenda	128	718.56

**Student Council General       129**

Carryover From Last Year		8,959.33
Fees		2,475.00
Related Use of Funds		-1,668.71
		-----
Total For Student Council General	129	9,765.62

**Yearbooks                       133**

Carryover From Last Year		8,638.35
Fees		2,986.95
Related Use of Funds		-8,916.21
		-----
Total For Yearbooks	133	2,709.09

**Young Authors Conference    165**

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		<u>Balance</u>
Related Use of Funds		-240.00
		-----
Total For Young Authors Conference	165	-240.00
		-----
Total For HOLY SPIRIT		45,191.89