

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - March 31, 2020**

**HOLY SPIRIT**

		<u>Balance</u>
<b>Bottle Recycling</b>	<b>184</b>	
Fees		489.60
Related Use of Funds		-224.44
		-----
Total For Bottle Recycling	184	265.16
 <b>Bp Grant</b>	 <b>156</b>	
		316.09
Other Sales		2,765.00
Related Use of Funds		-3,081.09
		-----
Total For Bp Grant	156	0.00
 <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		43.80
		-----
Total For Ctf Art	158	15.23
 <b>Ctf Construction</b>	 <b>157</b>	
		-142.85
Fees		229.99
Related Use of Funds		-58.57
		-----
Total For Ctf Construction	157	28.57
 <b>Ctf Foods</b>	 <b>159</b>	
		-133.34
Fees		276.20
Related Use of Funds		-47.62
		-----
Total For Ctf Foods	159	95.24
 <b>Digital Media</b>	 <b>171</b>	
		-30.00
Fees		60.00
		-----

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			<u>Balance</u>
Total For Digital Media	171		30.00
<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
			-----
Total For Drama	155		-30.00
<b>Ecs Culturals</b>	<b>111</b>		
Carryover From Last Year			106.53
Fees			8,232.88
Related Use of Funds			-5,009.46
			-----
Total For Ecs Culturals	111		3,329.95
<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			5,386.86
Related Use of Funds			-4,185.59
			-----
Total For Fieldtrips Gr 1	134		1,514.89
<b>Fieldtrips Gr 2</b>	<b>135</b>		
Carryover From Last Year			516.50
Fees			5,021.15
Related Use of Funds			-4,349.83
			-----
Total For Fieldtrips Gr 2	135		1,187.82
<b>Fieldtrips Gr 3</b>	<b>136</b>		
Carryover From Last Year			933.44
Fees			6,867.24
Related Use of Funds			-3,741.90
			-----

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		<u>Balance</u>
Total For Fieldtrips Gr 3	136	4,058.78
<b>Fieldtrips Gr 4</b>	<b>137</b>	
Carryover From Last Year		206.59
Fees		10,802.97
Related Use of Funds		-8,228.79
		-----
Total For Fieldtrips Gr 4	137	2,780.77
<b>Fieldtrips Gr 5</b>	<b>138</b>	
		-299.74
Fees		189.37
		-----
Total For Fieldtrips Gr 5	138	-110.37
<b>Fieldtrips Gr 6</b>	<b>139</b>	
		-81.10
Fees		148.19
		-----
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>	
		-418.76
Carryover From Last Year		3,693.77
Fees		-3,275.01
		-----
Total For Fieldtrips Gr 8	141	0.00
<b>General</b>	<b>100</b>	
		935.57
Carryover From Last Year		3,602.45
Fees		-109.16
Fundraising		1,131.90
Other Sales		262.01
Related Use of Funds		-996.60
		-----
Total For General	100	4,826.17

## General Consumables Grade 1-5 114

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			<u>Balance</u>
Fees			2,604.71
			-----
Total For General Consumables Grade 1-5	114		2,604.71

**Gr 5 Crafts 182**

			-38.29
Fees			21.23
			-----
Total For Gr 5 Crafts	182		-17.06

**Handbells 150**

Carryover From Last Year			7.29
			-----
Total For Handbells	150		7.29

**Health And Wellness Ctf 180**

			-152.01
Carryover From Last Year			181.37
Related Use of Funds			-29.36
			-----
Total For Health And Wellness Ctf	180		0.00

**Library 120**

Carryover From Last Year			-71.22
Fees			7.50
Fundraising			1,477.98
Related Use of Funds			-1,551.85
			-----
Total For Library	120		-137.59

**Message Pouch 124**

Carryover From Last Year			-449.12
Fees			787.38
			-----
Total For Message Pouch	124		338.26

**Noon Hour Supervision 125**

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

**Outdoor Education 151**

Fees			45.99
			-----
Total For Outdoor Education	151		45.99

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		<u>Balance</u>
<b>Physical Pursuits 5/6</b>	<b>181</b>	
		-125.00
Fees		250.00
		-----
Total For Physical Pursuits 5/6	181	125.00
<b>Pre-K Field Trips</b>	<b>183</b>	
		779.00
Fees		-614.20
Related Use of Funds		-----
Total For Pre-K Field Trips	183	164.80
<b>Recorders</b>	<b>126</b>	
		12.82
Carryover From Last Year		763.53
Fees		-802.64
Related Use of Funds		-----
Total For Recorders	126	-26.29
<b>Robotics</b>	<b>152</b>	
		90.00
Fees		-60.00
Related Use of Funds		-----
Total For Robotics	152	30.00
<b>Student Agenda</b>	<b>128</b>	
		2,681.42
Fees		-1,882.14
Related Use of Funds		-----
Total For Student Agenda	128	799.28
<b>Student Council General</b>	<b>129</b>	
		327.13
Carryover From Last Year		8,959.33
Fees		2,515.00
Related Use of Funds		-2,275.13
		-----
Total For Student Council General	129	9,526.33
<b>Yearbooks</b>	<b>133</b>	
		8,638.35
Carryover From Last Year		3,361.95
Fees		-8,916.21
Related Use of Funds		-----

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		<u>Balance</u>
Total For Yearbooks	133	3,084.09
<b>Young Authors Conference</b>		<b>165</b>
Fees		120.00
Related Use of Funds		-240.00
		-----
Total For Young Authors Conference	165	-120.00
		-----
Total For HOLY SPIRIT		34,544.15