School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

		Balance
Bottle Recycling	**184**	
Fees		489.60
Related Use of Funds		-346.33
Total For Bottle Recycling	184	143.27
Bp Grant	**156**	
		316.09
Other Sales		2,765.00
Related Use of Funds		-3,081.09
Total For Bp Grant	156	0.00
Cross Country Track Club	**110**	
Carryover From Last Year		21.00
Fees		594.00
Related Use of Funds		-476.00
Total For Cross Country Track Club	110	139.00
Ctf Art	**158**	
		-28.57
Fees		43.80
Total For Ctf Art	158	15.23
Ctf Construction	**157**	
		-142.85
Fees		229.99
Related Use of Funds		-58.57
Total For Ctf Construction	157	28.57
Ctf Foods	**159**	
		-133.34
Fees		276.20
Related Use of Funds		-47.62
Total For Ctf Foods	159	95.24
Digital Media	**171**	
		-30.00
Fees		60.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

		Balance
Total For Digital Media	171	30.00

District Material Fees 200

		-89.13
Carryover From Last Year		89.13
Total For District Material Fees	200	0.00

Drama 155

		-30.00
Total For Drama	155	-30.00

Ecs Culturals 111

Carryover From Last Year		106.53
Fees		8,232.88
Related Use of Funds		-5,577.88
Total For Ecs Culturals	111	2,761.53

Edmonton Symphony 169

Carryover From Last Year		-57.69
Fees		47.50
Total For Edmonton Symphony	169	-10.19

Fieldtrips Gr 1 134

Carryover From Last Year		313.62
Fees		5,386.86
Related Use of Funds		-3,635.59
Total For Fieldtrips Gr 1	134	2,064.89

Fieldtrips Gr 2 135

Carryover From Last Year		516.50
Fees		5,021.15
Related Use of Funds		-4,393.69
Total For Fieldtrips Gr 2	135	1,143.96

Fieldtrips Gr 3 136

Carryover From Last Year		933.44
Fees		6,867.24
Related Use of Funds		-5,821.42

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

		Balance
Total For Fieldtrips Gr 3	136	1,979.26
Fieldtrips Gr 4	**137**	
Carryover From Last Year		206.59
Fees		10,802.97
Related Use of Funds		-10,211.93
Total For Fieldtrips Gr 4	137	797.63
Fieldtrips Gr 5	**138**	
		-299.74
Fees		189.37
Total For Fieldtrips Gr 5	138	-110.37
Fieldtrips Gr 6	**139**	
		-81.10
Fees		148.19
Total For Fieldtrips Gr 6	139	67.09
Fieldtrips Gr 7	**140**	
		-10.00
Fees		10.00
Total For Fieldtrips Gr 7	140	0.00
Fieldtrips Gr 8	**141**	
		-418.76
Carryover From Last Year		3,693.77
Fees		-3,275.01
Total For Fieldtrips Gr 8	141	0.00
General	**100**	
		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**	

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

	Balance
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

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

		Balance
Physical Pursuits 5/6	**181**	
		-125.00
Fees		250.00
Total For Physical Pursuits 5/6	181	125.00
Pre-K Field Trips	**183**	
Fees		779.00
Related Use of Funds		-614.20
Total For Pre-K Field Trips	183	164.80
Recorders	**126**	
Carryover From Last Year		12.82
Fees		763.53
Related Use of Funds		-802.64
Total For Recorders	126	-26.29
Robotics	**152**	
Fees		90.00
Related Use of Funds		-60.00
Total For Robotics	152	30.00
Student Agenda	**128**	
Fees		2,681.42
Related Use of Funds		-1,882.14
Total For Student Agenda	128	799.28
Student Council General	**129**	
		327.13
Carryover From Last Year		8,959.33
Fees		2,515.00
Related Use of Funds		-2,413.29
Total For Student Council General	129	9,388.17
Yearbooks	**133**	
Carryover From Last Year		8,638.35
Fees		3,361.95
Related Use of Funds		-8,916.21

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - April 30, 2020

HOLY SPIRIT

		Balance
Total For Yearbooks	133	3,084.09

Young Authors Conference 165

Fees		120.00
Related Use of Funds		-240.00
Total For Young Authors Conference	165	-120.00
Total For HOLY SPIRIT		30,159.16