

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - May 31, 2020

HOLY SPIRIT

		<u>Balance</u>
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

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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		6,238.78
Related Use of Funds		-5,013.43

Total For Ecs Culturals	111	1,331.88
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		3,265.86
Related Use of Funds		-3,635.59

Total For Fieldtrips Gr 1	134	-56.11
Fieldtrips Gr 2	135	
		383.70
Carryover From Last Year		516.50
Fees		3,565.65
Related Use of Funds		-4,514.86

Total For Fieldtrips Gr 2	135	-49.01
Fieldtrips Gr 3	136	
Carryover From Last Year		933.44
Fees		4,891.74
Related Use of Funds		-5,878.97

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Total For Fieldtrips Gr 3	136	-53.79
Fieldtrips Gr 4	137	
Carryover From Last Year		206.59
Fees		10,396.57
Related Use of Funds		-10,448.43

Total For Fieldtrips Gr 4	137	154.73
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		-94.16
Fundraising		1,131.90
Other Sales		262.01
Related Use of Funds		-996.60

Total For General	100	4,841.17

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Fees		2,618.71

Total For General Consumables Grade 1-5	114	2,618.71
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		797.38

Total For Message Pouch	124	348.26
Noon Hour Supervision	125	
Carryover From Last Year		-68.77

Total For Noon Hour Supervision	125	-68.77
Outdoor Education	151	
Fees		45.99

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Total For Outdoor Education	151	45.99
Physical Pursuits 5/6	181	
		-125.00
Fees		250.00

Total For Physical Pursuits 5/6	181	125.00
Pre-K Field Trips	183	
		570.00
Fees		-614.20
Related Use of Funds		-----
Total For Pre-K Field Trips	183	-44.20
Recorders	126	
		12.82
Carryover From Last Year		783.53
Fees		-802.64
Related Use of Funds		-----
Total For Recorders	126	-6.29
Robotics	152	
		90.00
Fees		-60.00
Related Use of Funds		-----
Total For Robotics	152	30.00
Student Agenda	128	
		2,695.42
Fees		-1,882.14
Related Use of Funds		-----
Total For Student Agenda	128	813.28
Student Council General	129	
		327.13
Carryover From Last Year		8,959.33
Fees		2,515.00
Related Use of Funds		-2,548.53

Total For Student Council General	129	9,252.93
Yearbooks	133	
		8,638.35
Carryover From Last Year		3,311.95
Fees		-8,916.21
Related Use of Funds		

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			<u>Balance</u>

Total For Yearbooks	133		3,034.09
Young Authors Conference	165		
Fees			120.00
Related Use of Funds			-120.00

Total For Young Authors Conference	165		0.00

Total For HOLY SPIRIT			22,538.35