

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - May 31, 2021

## HOLY SPIRIT

		<u>Balance</u>
<b>Bottle Recycling</b>	<b>184</b>	
Carryover From Last Year		143.27
Fees		228.65
Related Use of Funds		-249.53
		-----
Total For Bottle Recycling	184	122.39
<b>Cross Country Track Club</b>	<b>110</b>	
Carryover From Last Year		139.00
		-----
Total For Cross Country Track Club	110	139.00
<b>Ecs Culturals</b>	<b>111</b>	
Fees		1,049.78
Related Use of Funds		-527.77
		-----
Total For Ecs Culturals	111	522.01
<b>Edmonton Symphony</b>	<b>169</b>	
Carryover From Last Year		-2.69
Fees		30.00
		-----
Total For Edmonton Symphony	169	27.31
<b>Fieldtrips Gr 1</b>	<b>134</b>	
Carryover From Last Year		78.59
Fees		2,283.17
Related Use of Funds		-1,520.33
		-----
Total For Fieldtrips Gr 1	134	841.43
<b>Fieldtrips Gr 2</b>	<b>135</b>	
Carryover From Last Year		-16.42
Fees		592.25
Related Use of Funds		-107.24
		-----
Total For Fieldtrips Gr 2	135	468.59
<b>Fieldtrips Gr 3</b>	<b>136</b>	
Carryover From Last Year		76.34
Fees		1,213.25
Related Use of Funds		-656.54
		-----
Total For Fieldtrips Gr 3	136	633.05

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Balance**Fieldtrips Gr 4 137**

Carryover From Last Year		280.32
Fees		350.35
Related Use of Funds		-100.00
		-----
Total For Fieldtrips Gr 4	137	530.67

**General 100**

		431.47
Carryover From Last Year		4,775.06
Fees		-68.37
Related Use of Funds		-1,064.47
		-----
Total For General	100	4,073.69

**General Consumables Grade 1-5 114**

Carryover From Last Year		2,660.71
Fees		314.00
Related Use of Funds		-913.79
		-----
Total For General Consumables Grade 1-5	114	2,060.92

**Handbells 150**

		-7.29
Carryover From Last Year		7.29
		-----
Total For Handbells	150	0.00

**Library 120**

Fees		23.00
		-----
Total For Library	120	23.00

**Message Pouch 124**

Carryover From Last Year		358.26
Fees		640.00
Related Use of Funds		-2,174.24
		-----
Total For Message Pouch	124	-1,175.98

**Nutrition Grant 20/21 156**

Other Sales		2,700.00
Related Use of Funds		-2,690.10
		-----

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		<u>Balance</u>
Total For Nutrition Grant 20/21	156	9.90
<b>Recorders</b>	<b>126</b>	
Carryover From Last Year		13.71
Fees		15.00
		-----
Total For Recorders	126	28.71
<b>Student Agenda</b>	<b>128</b>	
Carryover From Last Year		864.78
Fees		58.00
		-----
Total For Student Agenda	128	922.78
<b>Student Council General</b>	<b>129</b>	
Carryover From Last Year		8,794.86
Fundraising		2,313.48
Related Use of Funds		-2,242.18
		-----
Total For Student Council General	129	8,866.16
<b>Yearbooks</b>	<b>133</b>	
Carryover From Last Year		3,009.09
Fees		3,195.00
Related Use of Funds		-2,115.43
		-----
Total For Yearbooks	133	4,088.66
<b>Z. Ctf Art</b>	<b>158</b>	
		-28.57
Fees		28.57
		-----
Total For Z. Ctf Art	158	0.00
<b>Z. Ctf Construction</b>	<b>157</b>	
		-30.00
Fees		30.00
		-----
Total For Z. Ctf Construction	157	0.00
<b>Z. Ctf Foods</b>	<b>159</b>	
		-95.24
Fees		95.24
		-----
Total For Z. Ctf Foods	159	0.00

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		<u>Balance</u>
<b>Z. Digital Media</b>	<b>171</b>	
		-30.00
Fees		30.00
		-----
Total For Z. Digital Media	171	0.00
<b>Z. Fieldtrips Gr 6</b>	<b>139</b>	
		-67.09
Carryover From Last Year		67.09
		-----
Total For Z. Fieldtrips Gr 6	139	0.00
<b>Z. Fieldtrips Gr 8</b>	<b>141</b>	
		-69.23
Fees		69.23
		-----
Total For Z. Fieldtrips Gr 8	141	0.00
<b>Z. Gr 5 Crafts</b>	<b>182</b>	
		17.06
Carryover From Last Year		-17.06
		-----
Total For Z. Gr 5 Crafts	182	0.00
<b>Z. Pre-K Field Trips</b>	<b>183</b>	
		-17.06
Carryover From Last Year		17.06
		-----
Total For Z. Pre-K Field Trips	183	0.00
<b>Z. Sports Performance</b>	<b>174</b>	
		-104.05
Fees		85.00
Other Sales		19.05
		-----
Total For Z. Sports Performance	174	0.00
		-----
Total For HOLY SPIRIT		22,182.29