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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2021-July 31, 2022

HOLY SPIRIT

Total For Fieldtrips Gr 4

137

Carryover From Last Year Total For Cross Country Track Club Edmonton Symphony Carryover From Last Year			
Carryover From Last Year Fees Related Use of Funds Total For Bottle Recycling 184 Cross Country Track Club 1.5 Carryover From Last Year Total For Cross Country Track Club 1.1 Edmonton Symphony 166 Carryover From Last Year Total For Edmonton Symphony 166 Fieldtrips Gr 1 134 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 1 135 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 2 135 Fieldtrips Gr 3 136 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 2 135 Fieldtrips Gr 3 136 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Fieldtrips Gr 4 137			
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Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 2 135 Fieldtrips Gr 3 136 Carryover From Last Year Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Fieldtrips Gr 4 137 Carryover From Last Year Fees	rotal For Floidings of F	104	
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Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Fieldtrips Gr 4 137 Carryover From Last Year Fees	Fieldtrips Gr 3	136	
Fees Related Use of Funds Total For Fieldtrips Gr 3 136 Fieldtrips Gr 4 137 Carryover From Last Year Fees	Carryover From Last Year		
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Fieldtrips Gr 4 137 Carryover From Last Year Fees	Related Use of Funds		
Fieldtrips Gr 4 137 Carryover From Last Year Fees	Total For Fieldtrips Gr 3	136	
Carryover From Last Year Fees	,		
Fees	Fieldtrips Gr 4	137	
Fees	Carryover From Last Year		
Related Use of Funds	Fees		
	Related Use of Funds		

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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-8,424.00

September 1, 2021-July 31, 2022

HOLY SPIRIT

Related Use of Funds

	Balance
General 100	
	36.37
Carryover From Last Year	5,517.28
Fees	228.25
Gifts and Donations	1,000.00
Related Use of Funds	-2,561.50
	,
Total For General 100	4,220.40
General Consumables Grade 1-5 114	
Carryover From Last Year	-654.54
Fees	122.00
Total For General Consumables Grade 1-5 114	-532.54
Kindergarten Field Trips 111	
Carryover From Last Year	234.68
Fees	5,203.34
Related Use of Funds	-4,910.90
Total For Kindergarten Field Trips 111	527.12
Total To Mindorgano Titola Tipo	021.12
Library 120	
Carryover From Last Year	99.90
Fees	3,983.98
Related Use of Funds	-3,739.64
Total For Library 120	344.24
Message Pouch 124	
Carryover From Last Year	-1,175.98
Fees	930.00
Total For Message Pouch 124	-245.98
Nourish To Flourish Grant 116	
Deleted Hee of Funda	202.44
Related Use of Funds	-833.11
Total For Nourish To Flourish Grant 116	 -833.11
Total For Nourish To Flourish Grant 110	-055.11
Nutrition Grant 20/21 156	
Nutrition Grant 20/21 130	
Carryover From Last Year	9.90
Other Sales	8,424.00
Deleted Lies of Funds	0.404.00

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2021-July 31, 2022

HOLY SPIRIT

Fees

Total For Nutrition Grant 20/21	156
Pre-Kindergarten	099
Other Sales	
Related Use of Funds	
Total For Pre-Kindergarten	099
Prek/Kindergarten Field	d Trine 112
i rewittingergarten i iet	2 111p3 112
Fees	
Related Use of Funds	
Total For Prek/Kindergarten Fie	eld Trips 112
rotarr or r rotarting organism is	314 THPO TTE
Recorders	126
Carryover From Last Year	
Total For Recorders	126
Student Agenda	128
Corneyor From Loot Voor	
Carryover From Last Year Fees	
Related Use of Funds	
Total For Student Agenda	128
Student Council General	al 129
Stadent Council Oction	ui 123
Carryover From Last Year	
Fundraising Gifts and Donations	
Related Use of Funds	
Total For Student Council Gen	eral 129
Vaarhaaks	122
Yearbooks	133
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Yearbooks	133
Z. Fieldtrips Gr 5	138

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2021-July 31, 2022

HOLY SPIRIT

Total For Z. Fieldtrips Gr 5 138 0.00
-----Total For HOLY SPIRIT 56,405.34

Balance