

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to March 31, 2024

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		798.68
Fees		2,460.00
Related Use of Funds		-1,420.37

Total For Agenda	101	1,838.31
Badminton	103	
Carryover From Last Year		567.26

Total For Badminton	103	567.26
Basketball Boys	106	
Carryover From Last Year		1,224.22
Fees		1,485.00
Related Use of Funds		-1,411.42

Total For Basketball Boys	106	1,297.80
Basketball Girls	105	
Carryover From Last Year		858.93
Fees		1,237.50
Related Use of Funds		-1,338.49

Total For Basketball Girls	105	757.94
Cts Design Studies	109	
Fees		2,505.00
Related Use of Funds		-1,357.28

Total For Cts Design Studies	109	1,147.72
Cts Drama 7/8	160	
Related Use of Funds		-78.50

Total For Cts Drama 7/8	160	-78.50
Cts Fabric Arts	102	
Carryover From Last Year		-56.59

Total For Cts Fabric Arts	102	-56.59
Cts Foods	151	

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Carryover From Last Year			708.89

Total For Cts Foods	151		708.89
Cts Outdoor Education	148		
Carryover From Last Year			3,247.50
Fees			82.50
Related Use of Funds			-1,421.29

Total For Cts Outdoor Education	148		1,908.71
Donations	143		
			-150.00
Carryover From Last Year			6,642.72
Related Use of Funds			-6,349.82

Total For Donations	143		142.90
Drumheller Trip - Overnight	157		
Carryover From Last Year			-931.38

Total For Drumheller Trip - Overnight	157		-931.38
Ecs Activities	110		
Carryover From Last Year			1,889.29
Fees			2,750.00
Related Use of Funds			-834.54

Total For Ecs Activities	110		3,804.75
Field Trips - Citadel Theater	162		
Carryover From Last Year			396.51

Total For Field Trips - Citadel Theater	162		396.51
Fine Arts Academy 5/6	165		
Carryover From Last Year			2,455.26
Fees			2,908.50
Related Use of Funds			-3,133.31

Total For Fine Arts Academy 5/6	165		2,230.45
Fine Arts Academy 7/8	166		
Carryover From Last Year			-207.27

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					Balance
Fees					650.00
Related Use of Funds					-386.47

Total For Fine Arts Academy 7/8	166				56.26
General	100				
Carryover From Last Year					785.51
Fees					-254.76

Total For General	100				530.75
Grade 1 Activities	134				
Carryover From Last Year					-352.82
Fees					3,824.00
Related Use of Funds					-1,836.84

Total For Grade 1 Activities	134				1,634.34
Grade 2 Activities	135				
Carryover From Last Year					207.13
Fees					3,184.00
Related Use of Funds					-1,890.18

Total For Grade 2 Activities	135				1,500.95
Grade 3 Activities	136				
Carryover From Last Year					636.77
Fees					3,536.00
Related Use of Funds					-1,509.67

Total For Grade 3 Activities	136				2,663.10
Grade 4 Activities	137				
Carryover From Last Year					912.13
Fees					4,142.75
Related Use of Funds					-1,737.94

Total For Grade 4 Activities	137				3,316.94
Grade 5 Activities	138				
Carryover From Last Year					541.81
Fees					6,205.00
Related Use of Funds					-3,266.94

Total For Grade 5 Activities	138				3,479.87

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Grade 6 Activities	139	
Carryover From Last Year		264.77
Fees		4,156.50
Related Use of Funds		-1,609.35

Total For Grade 6 Activities	139	2,811.92
Grade 7 Activities	140	
Carryover From Last Year		540.18
Fees		1,260.00
Related Use of Funds		-417.81

Total For Grade 7 Activities	140	1,382.37
Grade 8 Activities	141	
Carryover From Last Year		-54.15
Fees		1,070.06
Related Use of Funds		-406.30

Total For Grade 8 Activities	141	609.61
Grade 8 Farewell	146	
Carryover From Last Year		2.41
Related Use of Funds		-300.00

Total For Grade 8 Farewell	146	-297.59
Handball - Boys	142	
Carryover From Last Year		111.01

Total For Handball - Boys	142	111.01
Hockey Academy	118	
		-229.63
Carryover From Last Year		-17,804.62
Fees		140,000.00
Related Use of Funds		-55,374.36

Total For Hockey Academy	118	66,591.39
Jr. High Ski Trip	120	
Carryover From Last Year		688.49

Total For Jr. High Ski Trip	120	688.49

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Junior University	167	
Carryover From Last Year		2,303.55

Total For Junior University	167	2,303.55
Kanga Pouch	123	
Carryover From Last Year		-564.04
Fees		195.00

Total For Kanga Pouch	123	-369.04
Library	107	
Carryover From Last Year		7,787.37
Gifts and Donations		3,538.85
Other Sales		84.50
Related Use of Funds		-3,073.75

Total For Library	107	8,336.97
Locks	121	
Carryover From Last Year		802.33
Fees		1,040.00
Related Use of Funds		-1,229.16

Total For Locks	121	613.17
Nature Kindergarten	111	
Carryover From Last Year		29,529.75
Fees		425.00
Related Use of Funds		-3,386.63

Total For Nature Kindergarten	111	26,568.12
Pre-K Field Trips	164	
Fees		420.00

Total For Pre-K Field Trips	164	420.00
Pre-Kindergarten	099	
Carryover From Last Year		-74.67
Related Use of Funds		-321.25

Total For Pre-Kindergarten	099	-395.92

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Rec And Leadership 5/6	168		
Carryover From Last Year			70.73
Fees			2,600.00
Related Use of Funds			-2,179.50

Total For Rec And Leadership 5/6	168		491.23
Rec And Leadership 7/8	169		
Carryover From Last Year			963.35
Fees			6,500.00
Related Use of Funds			-4,784.94

Total For Rec And Leadership 7/8	169		2,678.41
Recorder	124		
Carryover From Last Year			528.70
Fees			12.00

Total For Recorder	124		540.70
Running Club	125		
Carryover From Last Year			321.88

Total For Running Club	125		321.88
Student And Community Wellness 104			
Carryover From Last Year			2,174.97
Fees			4,845.00
Fundraising			525.00
Gifts and Donations			525.00
Other Sales			525.00
Related Use of Funds			-9,286.40

Total For Student And Community Wellness 104			-691.43
Swimming Lessons	147		
Carryover From Last Year			1,282.90
Fees			1,810.00

Total For Swimming Lessons	147		3,092.90
Track And Field	129		
Carryover From Last Year			335.72

Total For Track And Field	129		335.72

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Track And Field In Airdrie	153	
Carryover From Last Year		72.91

Total For Track And Field In Airdrie	153	72.91
Volleyball Boys	130	
Carryover From Last Year		1,996.02
Fees		2,387.00
Related Use of Funds		-2,460.27

Total For Volleyball Boys	130	1,922.75
Volleyball Girls	131	
Carryover From Last Year		1,480.49
Fees		2,153.00
Related Use of Funds		-2,739.05

Total For Volleyball Girls	131	894.44
Young Authors	132	
		150.00
Carryover From Last Year		-150.00
Fees		25.00
Related Use of Funds		-125.00

Total For Young Authors	132	-100.00
Z. Gardening	170	
Fees		10.00

Total For Z. Gardening	170	10.00

Total For HOLY REDEEMER		145,860.54