

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMERBalance**Agenda 101**

Carryover From Last Year		456.81
Fees		446.00

Total For Agenda	101	902.81

Badminton 103

Carryover From Last Year		-247.76

Total For Badminton	103	-247.76

Basketball Boys 106

Carryover From Last Year		224.51

Total For Basketball Boys	106	224.51

Basketball Girls 105

Carryover From Last Year		-70.73

Total For Basketball Girls	105	-70.73

Bookfair 107

Carryover From Last Year		15.25

Total For Bookfair	107	15.25

Curling 149

Carryover From Last Year		246.92

Total For Curling	149	246.92

Design Studies 109

Carryover From Last Year		273.42

Total For Design Studies	109	273.42

Ecs Field Trips 110

Carryover From Last Year		-27.29
Fees		2,750.00

Total For Ecs Field Trips	110	2,722.71

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMER

		<u>Balance</u>
Fabric Arts	102	
Carryover From Last Year		721.16

Total For Fabric Arts	102	721.16
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,044.08
Fees		464.00

Total For Fine Arts Academy 5/6	165	1,508.08
Fine Arts Academy 7/8	166	
Carryover From Last Year		1,332.66
Fees		366.29

Total For Fine Arts Academy 7/8	166	1,698.95
Foods 7/8	151	
Carryover From Last Year		190.71

Total For Foods 7/8	151	190.71
Gardening	170	
Carryover From Last Year		-94.65

Total For Gardening	170	-94.65
General	100	
Carryover From Last Year		5,692.15

Total For General	100	5,692.15
Gr. 1 Projects	134	
Carryover From Last Year		949.39
Fees		2,625.00

Total For Gr. 1 Projects	134	3,574.39
Gr. 2 Projects	135	
Carryover From Last Year		497.63
Fees		550.00

Total For Gr. 2 Projects	135	1,047.63

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMER

		<u>Balance</u>
Gr. 2 Supplies	113	
Carryover From Last Year		-14.22

Total For Gr. 2 Supplies	113	-14.22
Gr. 3 Projects	136	
Carryover From Last Year		1,160.47
Fees		625.00

Total For Gr. 3 Projects	136	1,785.47
Gr. 4 Projects	137	
Carryover From Last Year		2,192.53
Fees		375.00

Total For Gr. 4 Projects	137	2,567.53
Gr. 5 Projects	138	
Carryover From Last Year		1,062.32
Fees		300.00

Total For Gr. 5 Projects	138	1,362.32
Gr. 5 Supplies	116	
Carryover From Last Year		-228.60

Total For Gr. 5 Supplies	116	-228.60
Gr. 6 Projects	139	
Carryover From Last Year		201.74
Fees		637.00

Total For Gr. 6 Projects	139	838.74
Gr. 7 Projects	140	
Carryover From Last Year		1,198.41
Fees		300.00

Total For Gr. 7 Projects	140	1,498.41
Gr. 8 Projects	141	
Carryover From Last Year		418.62

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMER

		<u>Balance</u>
Fees		566.29

Total For Gr. 8 Projects	141	984.91
Grade 5/6 Basketball	161	
Carryover From Last Year		-1,058.49

Total For Grade 5/6 Basketball	161	-1,058.49
Grade 8 Farewell	146	
Carryover From Last Year		2.41

Total For Grade 8 Farewell	146	2.41
Grants	155	
Carryover From Last Year		-5,827.33

Total For Grants	155	-5,827.33
Jr. High Ski Trip	120	
Carryover From Last Year		688.49

Total For Jr. High Ski Trip	120	688.49
Kanga Pouch	123	
Carryover From Last Year		-88.48
Fees		145.00

Total For Kanga Pouch	123	56.52
Locks	121	
Carryover From Last Year		-401.67

Total For Locks	121	-401.67
Nature Kindergarten	111	
Carryover From Last Year		-6,104.42
Fees		97,750.00
Related Use of Funds		-4,257.85

Total For Nature Kindergarten	111	87,387.73
Outdoor Education	148	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMER

		<u>Balance</u>
Carryover From Last Year		366.98

Total For Outdoor Education	148	366.98
Pre-K Field Trips	164	
Carryover From Last Year		-413.32

Total For Pre-K Field Trips	164	-413.32
Pre-Kindergarten	099	
Related Use of Funds		-344.65

Total For Pre-Kindergarten	099	-344.65
Pre-Kindergarten	099	
Related Use of Funds		-3,913.29

Total For Pre-Kindergarten	099	-3,913.29
Rec And Leadership 5/6	168	
Carryover From Last Year		154.85
Fees		1,355.00

Total For Rec And Leadership 5/6	168	1,509.85
Rec And Leadership 7/8	169	
Carryover From Last Year		168.31
Fees		1,869.05

Total For Rec And Leadership 7/8	169	2,037.36
Recorder	124	
Carryover From Last Year		180.00

Total For Recorder	124	180.00
Robotics	154	
Carryover From Last Year		-939.81

Total For Robotics	154	-939.81
Running Club	125	
Carryover From Last Year		321.88

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021- September 30, 2021

HOLY REDEEMER

		<u>Balance</u>
Total For Running Club	125	321.88
Sports Performance	127	
Carryover From Last Year		-1,088.21
Total For Sports Performance	127	-1,088.21
Track And Field	129	
Carryover From Last Year		315.05
Total For Track And Field	129	315.05
Volleyball Boys	130	
Carryover From Last Year		142.86
Fees		500.00
Total For Volleyball Boys	130	642.86
Volleyball Girls	131	
Carryover From Last Year		305.67
Fees		400.00
Total For Volleyball Girls	131	705.67
Young Authors	132	
Carryover From Last Year		-30.00
Total For Young Authors	132	-30.00
Total For HOLY REDEEMER		107,398.14