

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

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Carryover From Last Year		456.81
Fees		624.00
Related Use of Funds		-831.04

Total For Agenda	101	249.77
Badminton	103	
Carryover From Last Year		247.46
		-247.76

Total For Badminton	103	-0.30
Basketball 5/6	161	
Carryover From Last Year		-1,058.49

Total For Basketball 5/6	161	-1,058.49
Basketball Boys	106	
Carryover From Last Year		-70.73
		224.51

Total For Basketball Boys	106	153.78
Basketball Girls	105	
Carryover From Last Year		70.73
		-70.73

Total For Basketball Girls	105	0.00
Cts Design Studies	109	
Carryover From Last Year		-273.42
		273.42

Total For Cts Design Studies	109	0.00
Cts Fabric Arts	102	
Carryover From Last Year		-721.16
		721.16

Total For Cts Fabric Arts	102	0.00
Cts Foods	151	

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Carryover From Last Year		190.71
Related Use of Funds		-24.72

Total For Cts Foods	151	165.99
Cts Outdoor Education	148	
		-366.98
Carryover From Last Year		366.98

Total For Cts Outdoor Education	148	0.00
Curling	149	
		-246.92
Carryover From Last Year		246.92

Total For Curling	149	0.00
Ecs Activities	110	
Carryover From Last Year		-27.29
Fees		2,795.60
Related Use of Funds		-171.55

Total For Ecs Activities	110	2,596.76
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,044.08
Fees		764.00

Total For Fine Arts Academy 5/6	165	1,808.08
Fine Arts Academy 7/8	166	
		721.16
Carryover From Last Year		1,332.66
Fees		604.29

Total For Fine Arts Academy 7/8	166	2,658.11
General	100	
		-2,910.88
Carryover From Last Year		5,692.15
Related Use of Funds		-1,752.24

Total For General	100	1,029.03
Grade 1 Activities	134	

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Carryover From Last Year		949.39
Fees		2,590.00

Total For Grade 1 Activities	134	3,539.39
Grade 2 Activities	135	
		-14.22
Carryover From Last Year		497.63
Fees		1,050.00
Related Use of Funds		-56.05

Total For Grade 2 Activities	135	1,477.36
Grade 3 Activities	136	
Carryover From Last Year		1,160.47
Fees		1,000.00

Total For Grade 3 Activities	136	2,160.47
Grade 4 Activities	137	
Carryover From Last Year		2,192.53
Fees		500.00

Total For Grade 4 Activities	137	2,692.53
Grade 5 Activities	138	
		-228.60
Carryover From Last Year		1,062.32
Fees		550.00

Total For Grade 5 Activities	138	1,383.72
Grade 6 Activities	139	
Carryover From Last Year		201.74
Fees		711.00

Total For Grade 6 Activities	139	912.74
Grade 7 Activities	140	
Carryover From Last Year		1,198.41
Fees		350.00

Total For Grade 7 Activities	140	1,548.41
Grade 8 Activities	141	

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Carryover From Last Year		418.62
Fees		624.29

Total For Grade 8 Activities	141	1,042.91
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
Related Use of Funds		-398.38

Total For Kanga Pouch	123	-341.86
Locks	121	
Carryover From Last Year		-401.67
Fees		56.00

Total For Locks	121	-345.67
Nature Kindergarten	111	
Carryover From Last Year		-6,104.42
Fees		97,750.00
Related Use of Funds		-8,515.68

Total For Nature Kindergarten	111	83,129.90
Pre-K Field Trips	164	
Carryover From Last Year		413.32

Carryover From Last Year		-413.32

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Total For Pre-K Field Trips	164	0.00
Pre-Kindergarten	099	
Related Use of Funds		1,000.00
		-8,515.89

Total For Pre-Kindergarten	099	-7,515.89
Rec And Leadership 5/6	168	
Carryover From Last Year		154.85
Fees		3,109.50
Related Use of Funds		-108.91

Total For Rec And Leadership 5/6	168	3,155.44
Rec And Leadership 7/8	169	
Carryover From Last Year		168.31
Fees		2,932.05
Related Use of Funds		-81.69

Total For Rec And Leadership 7/8	169	3,018.67
Recorder	124	
Carryover From Last Year		180.00

Total For Recorder	124	180.00
Running Club	125	
Carryover From Last Year		321.88

Total For Running Club	125	321.88
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		-635.00
Fees		142.86
Related Use of Funds		800.00
		-329.54

Total For Volleyball Boys	130	-21.68

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			<u>Balance</u>
Volleyball Girls	131		
Carryover From Last Year			-635.00
Fees			305.67
Related Use of Funds			600.00
			-329.54

Total For Volleyball Girls	131		-58.87
Young Authors	132		
Carryover From Last Year			30.00
			-30.00

Total For Young Authors	132		0.00
Z. Bookfair	107		
Carryover From Last Year			-15.25
			15.25

Total For Z. Bookfair	107		0.00
Z. Gardening	170		
Carryover From Last Year			94.65
			-94.65

Total For Z. Gardening	170		0.00
Z. Gr 2 Supplies	113		
Carryover From Last Year			14.22
			-14.22

Total For Z. Gr 2 Supplies	113		0.00
Z. Gr 5 Supplies	116		
Carryover From Last Year			228.60
			-228.60

Total For Z. Gr 5 Supplies	116		0.00
Z. Robotics	154		
Carryover From Last Year			939.81
			-939.81

Total For Z. Robotics	154		0.00

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Z. Sports Performance	127	
Carryover From Last Year		1,088.21
		-1,088.21

Total For Z. Sports Performance	127	0.00

Total For HOLY REDEEMER		99,060.80