

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		456.81
Fees		704.00
Related Use of Funds		-831.04
		-----
Total For Agenda	101	329.77
<b>Badminton</b>	<b>103</b>	
Carryover From Last Year		247.76
		-247.76
		-----
Total For Badminton	103	0.00
<b>Basketball 5/6</b>	<b>161</b>	
Carryover From Last Year		-1,058.49
		-----
Total For Basketball 5/6	161	-1,058.49
<b>Basketball Boys</b>	<b>106</b>	
Carryover From Last Year		-70.73
		224.51
		-----
Total For Basketball Boys	106	153.78
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		70.73
		-70.73
		-----
Total For Basketball Girls	105	0.00
<b>Cts Design Studies</b>	<b>109</b>	
Carryover From Last Year		-273.42
		273.42
		-----
Total For Cts Design Studies	109	0.00
<b>Cts Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		-721.16
		721.16
		-----
Total For Cts Fabric Arts	102	0.00
<b>Cts Foods</b>	<b>151</b>	

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Carryover From Last Year		190.71
Related Use of Funds		-64.50
		-----
Total For Cts Foods	151	126.21
<b>Cts Outdoor Education</b>	<b>148</b>	
		-366.98
Carryover From Last Year		366.98
		-----
Total For Cts Outdoor Education	148	0.00
<b>Curling</b>	<b>149</b>	
		-246.92
Carryover From Last Year		246.92
		-----
Total For Curling	149	0.00
<b>Ecs Activities</b>	<b>110</b>	
Carryover From Last Year		-27.29
Fees		3,045.60
Related Use of Funds		-417.24
		-----
Total For Ecs Activities	110	2,601.07
<b>Field Trips - Citadel Theater</b>	<b>162</b>	
Fees		3,040.00
		-----
Total For Field Trips - Citadel Theater	162	3,040.00
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		1,044.08
Fees		1,124.00
		-----
Total For Fine Arts Academy 5/6	165	2,168.08
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
		721.16
Carryover From Last Year		1,332.66
Fees		904.29
		-----
Total For Fine Arts Academy 7/8	166	2,958.11
<b>General</b>	<b>100</b>	
		-2,911.18

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Carryover From Last Year		5,692.15
Related Use of Funds		-1,792.87
		-----
Total For General	100	988.10
<b>Grade 1 Activities</b>	<b>134</b>	
Carryover From Last Year		949.39
Fees		2,590.00
		-----
Total For Grade 1 Activities	134	3,539.39
<b>Grade 2 Activities</b>	<b>135</b>	
Carryover From Last Year		-14.22
Fees		497.63
Related Use of Funds		1,225.00
		-56.05
		-----
Total For Grade 2 Activities	135	1,652.36
<b>Grade 3 Activities</b>	<b>136</b>	
Carryover From Last Year		1,160.47
Fees		1,125.00
		-----
Total For Grade 3 Activities	136	2,285.47
<b>Grade 4 Activities</b>	<b>137</b>	
Carryover From Last Year		2,192.53
Fees		625.00
		-----
Total For Grade 4 Activities	137	2,817.53
<b>Grade 5 Activities</b>	<b>138</b>	
Carryover From Last Year		-228.60
Fees		1,062.32
		650.00
		-----
Total For Grade 5 Activities	138	1,483.72
<b>Grade 6 Activities</b>	<b>139</b>	
Carryover From Last Year		201.74
Fees		733.00
Related Use of Funds		-107.90
		-----
Total For Grade 6 Activities	139	826.84
<b>Grade 7 Activities</b>	<b>140</b>	

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		<u>Balance</u>
Carryover From Last Year		1,198.41
Fees		495.00
Related Use of Funds		-68.60
		-----
Total For Grade 7 Activities	140	1,624.81
<b>Grade 8 Activities</b>	<b>141</b>	
Carryover From Last Year		418.62
Fees		724.29
Related Use of Funds		-73.50
		-----
Total For Grade 8 Activities	141	1,069.41
<b>Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		2.41
		-----
Total For Grade 8 Farewell	146	2.41
<b>Grants</b>	<b>155</b>	
Carryover From Last Year		-5,827.33
		-----
Total For Grants	155	-5,827.33
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		688.49
		-----
Total For Jr. High Ski Trip	120	688.49
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-88.48
Fees		158.50
Related Use of Funds		-398.38
		-----
Total For Kanga Pouch	123	-328.36
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
Fees		168.00
		-----
Total For Locks	121	-233.67
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		-6,104.42
Fees		97,750.00

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		<u>Balance</u>
Related Use of Funds		-13,894.40
		-----
Total For Nature Kindergarten	111	77,751.18
<b>Pre-K Field Trips</b>	<b>164</b>	
		413.32
Carryover From Last Year		-413.32
		-----
Total For Pre-K Field Trips	164	0.00
<b>Pre-Kindergarten</b>	<b>099</b>	
		1,000.00
Related Use of Funds		-8,515.89
		-----
Total For Pre-Kindergarten	099	-7,515.89
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		154.85
Fees		3,709.50
Related Use of Funds		-875.50
		-----
Total For Rec And Leadership 5/6	168	2,988.85
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		168.31
Fees		3,532.05
Related Use of Funds		-688.25
		-----
Total For Rec And Leadership 7/8	169	3,012.11
<b>Recorder</b>	<b>124</b>	
Carryover From Last Year		180.00
		-----
Total For Recorder	124	180.00
<b>Running Club</b>	<b>125</b>	
Carryover From Last Year		321.88
		-----
Total For Running Club	125	321.88
<b>Track And Field</b>	<b>129</b>	
Carryover From Last Year		315.05
		-----
Total For Track And Field	129	315.05

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<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-635.00
Fees		142.86
Related Use of Funds		900.00
		-329.54
		-----
Total For Volleyball Boys	130	78.32
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-635.00
Fees		305.67
Related Use of Funds		900.00
		-329.54
		-----
Total For Volleyball Girls	131	241.13
<b>Young Authors</b>	<b>132</b>	
Carryover From Last Year		30.00
		-30.00
		-----
Total For Young Authors	132	0.00
<b>Z. Bookfair</b>	<b>107</b>	
Carryover From Last Year		-15.25
		15.25
		-----
Total For Z. Bookfair	107	0.00
<b>Z. Gardening</b>	<b>170</b>	
Carryover From Last Year		94.65
		-94.65
		-----
Total For Z. Gardening	170	0.00
<b>Z. Gr 2 Supplies</b>	<b>113</b>	
Carryover From Last Year		14.22
		-14.22
		-----
Total For Z. Gr 2 Supplies	113	0.00
<b>Z. Gr 5 Supplies</b>	<b>116</b>	
Carryover From Last Year		228.60
		-228.60
		-----
Total For Z. Gr 5 Supplies	116	0.00

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<b>Z. Robotics</b>	<b>154</b>	
Carryover From Last Year		939.81
		-939.81
		-----
Total For Z. Robotics	154	0.00
 <b>Z. Sports Performance</b>	 <b>127</b>	
Carryover From Last Year		1,088.21
		-1,088.21
		-----
Total For Z. Sports Performance	127	0.00
		-----
Total For HOLY REDEEMER		98,280.33