

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

HOLY REDEEMER

			<u>Balance</u>
Agenda	101		
Carryover From Last Year			456.81
Fees			760.00
Related Use of Funds			-831.04

Total For Agenda	101		385.77
Badminton	103		
Carryover From Last Year			247.76
			-247.76

Total For Badminton	103		0.00
Basketball 5/6	161		
Carryover From Last Year			1,000.00
			-1,058.49

Total For Basketball 5/6	161		-58.49
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

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Cts Foods	151	
Carryover From Last Year		190.71
Related Use of Funds		-128.15

Total For Cts Foods	151	62.56
Cts Outdoor Education	148	
Carryover From Last Year		-366.98
		366.98

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

Total For Curling	149	0.00
Donations	143	
Gifts and Donations		1,000.00
Related Use of Funds		-483.81

Total For Donations	143	516.19
Ecs Activities	110	
Carryover From Last Year		-27.29
Fees		3,045.60
Related Use of Funds		-1,033.14

Total For Ecs Activities	110	1,985.17
Field Trips - Citadel Theater	162	
Fees		3,200.00
Related Use of Funds		-1,994.31

Total For Field Trips - Citadel Theater	162	1,205.69
Fine Arts Academy 5/6	165	
Carryover From Last Year		1,044.08
Fees		1,324.00
Related Use of Funds		-341.38

Total For Fine Arts Academy 5/6	165	2,026.70

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Fine Arts Academy 7/8	166	
		721.16
Carryover From Last Year		1,332.66
Fees		904.29
Related Use of Funds		-268.22

Total For Fine Arts Academy 7/8	166	2,689.89
General	100	
		-2,911.18
Carryover From Last Year		5,692.15
Related Use of Funds		-2,174.36

Total For General	100	606.61
Grade 1 Activities	134	
		949.39
Carryover From Last Year		2,635.00
Fees		-----
Total For Grade 1 Activities	134	3,584.39
Grade 2 Activities	135	
		-14.22
Carryover From Last Year		497.63
Fees		1,430.00
Related Use of Funds		-99.02

Total For Grade 2 Activities	135	1,814.39
Grade 3 Activities	136	
		1,160.47
Carryover From Last Year		1,250.00
Fees		-----
Total For Grade 3 Activities	136	2,410.47
Grade 4 Activities	137	
		2,192.53
Carryover From Last Year		875.00
Fees		-----
Total For Grade 4 Activities	137	3,067.53
Grade 5 Activities	138	
		-228.60
Carryover From Last Year		1,062.32
Fees		650.00

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Total For Grade 5 Activities	138	----- 1,483.72
Grade 6 Activities	139	
Carryover From Last Year		201.74
Fees		733.00
Related Use of Funds		-107.90

Total For Grade 6 Activities	139	826.84
Grade 7 Activities	140	
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
Grade 8 Activities	141	
Carryover From Last Year		418.62
Fees		750.00
Related Use of Funds		-73.50

Total For Grade 8 Activities	141	1,095.12
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
Junior University	167	
Related Use of Funds		-36.21

Total For Junior University	167	-36.21

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Kanga Pouch	123	
Carryover From Last Year		-88.48
Fees		172.00
Related Use of Funds		-398.38

Total For Kanga Pouch	123	-314.86
Locks	121	
Carryover From Last Year		-401.67
Fees		240.00

Total For Locks	121	-161.67
Nature Kindergarten	111	
Carryover From Last Year		-6,104.42
Fees		97,750.00
Related Use of Funds		-18,510.70

Total For Nature Kindergarten	111	73,134.88
Pre-K Field Trips	164	
Carryover From Last Year		413.32
		-413.32

Total For Pre-K Field Trips	164	0.00
Rec And Leadership 5/6	168	
Carryover From Last Year		154.85
Fees		3,709.50
Related Use of Funds		-980.00

Total For Rec And Leadership 5/6	168	2,884.35
Rec And Leadership 7/8	169	
Carryover From Last Year		168.31
Fees		4,560.00
Related Use of Funds		-801.10

Total For Rec And Leadership 7/8	169	3,927.21
Recorder	124	
Carryover From Last Year		180.00

Total For Recorder	124	180.00

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		<u>Balance</u>
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	
		-635.00
Carryover From Last Year		142.86
Fees		1,200.00
Related Use of Funds		-329.54

Total For Volleyball Boys	130	378.32
Volleyball Girls	131	
		-635.00
Carryover From Last Year		305.67
Fees		1,000.00
Related Use of Funds		-329.54

Total For Volleyball Girls	131	341.13
Young Authors	132	
		30.00
Carryover From Last Year		-30.00

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

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

Total For Z. Gardening	170	0.00

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		<u>Balance</u>
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. Guitar	157	
Related Use of Funds		-500.00

Total For Z. Guitar	157	-500.00
Z. Robotics	154	
Carryover From Last Year		939.81
		-939.81

Total For Z. Robotics	154	0.00
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		100,814.79