

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - January 31, 2022**

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		456.81
Fees		780.00
Related Use of Funds		-831.04
		-----
Total For Agenda	101	405.77
<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		1,000.00
		-1,058.49
		-----
Total For Basketball 5/6	161	-58.49
<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
Related Use of Funds		-14.21
		-----
Total For Basketball Girls	105	-14.21
<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

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<b>Cts Foods</b>	<b>151</b>	
Carryover From Last Year		190.71
Related Use of Funds		-231.82
		-----
Total For Cts Foods	151	-41.11
<b>Cts Outdoor Education</b>	<b>148</b>	
Carryover From Last Year		-366.98
		366.98
		-----
Total For Cts Outdoor Education	148	0.00
<b>Curling</b>	<b>149</b>	
Carryover From Last Year		-246.92
		246.92
		-----
Total For Curling	149	0.00
<b>Donations</b>	<b>143</b>	
Gifts and Donations		1,000.00
Related Use of Funds		-483.81
		-----
Total For Donations	143	516.19
<b>Drumheller Trip - Overnight</b>	<b>157</b>	
Related Use of Funds		-500.00
		-----
Total For Drumheller Trip - Overnight	157	-500.00
<b>Ecs Activities</b>	<b>110</b>	
Carryover From Last Year		-27.29
Fees		3,045.60
Related Use of Funds		-1,190.67
		-----
Total For Ecs Activities	110	1,827.64
<b>Field Trips - Citadel Theater</b>	<b>162</b>	
Fees		3,200.00
Related Use of Funds		-2,656.92
		-----
Total For Field Trips - Citadel Theater	162	543.08
<b>Fine Arts Academy 5/6</b>	<b>165</b>	

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		<u>Balance</u>
		-140.00
Carryover From Last Year		1,044.08
Fees		1,324.00
Related Use of Funds		-1,224.36
		-----
Total For Fine Arts Academy 5/6	165	1,003.72

**Fine Arts Academy 7/8      166**

		611.16
Carryover From Last Year		1,332.66
Fees		904.29
Related Use of Funds		-1,262.06
		-----
Total For Fine Arts Academy 7/8	166	1,586.05

**General                      100**

		-2,911.18
Carryover From Last Year		5,692.15
Related Use of Funds		-2,221.74
		-----
Total For General	100	559.23

**Grade 1 Activities            134**

Carryover From Last Year		949.39
Fees		2,635.00
		-----
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		-2.93
		-----
Total For Grade 2 Activities	135	1,910.48

**Grade 3 Activities            136**

Carryover From Last Year		1,160.47
Fees		1,375.00
Related Use of Funds		-75.00
		-----
Total For Grade 3 Activities	136	2,460.47

**Grade 4 Activities            137**

Carryover From Last Year		2,192.53
Fees		875.00

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		<u>Balance</u>
Total For Grade 4 Activities	137	3,067.53
<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		741.00
Related Use of Funds		-257.90
		-----
Total For Grade 6 Activities	139	684.84
<b>Grade 7 Activities</b>	<b>140</b>	
Carryover From Last Year		1,198.41
Fees		495.00
Related Use of Funds		-96.95
		-----
Total For Grade 7 Activities	140	1,596.46
<b>Grade 8 Activities</b>	<b>141</b>	
Carryover From Last Year		418.62
Fees		750.00
Related Use of Funds		-337.66
		-----
Total For Grade 8 Activities	141	830.96
<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

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		<u>Balance</u>
<b>Junior University</b>	<b>167</b>	
Related Use of Funds		-70.95
		-----
Total For Junior University	167	-70.95
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-88.48
Fees		172.00
Related Use of Funds		-398.38
		-----
Total For Kanga Pouch	123	-314.86
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
Fees		272.00
		-----
Total For Locks	121	-129.67
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		-6,104.42
Fees		97,750.00
Related Use of Funds		-23,551.05
		-----
Total For Nature Kindergarten	111	68,094.53
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		413.32
		-413.32
		-----
Total For Pre-K Field Trips	164	0.00
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		154.85
Fees		4,009.50
Related Use of Funds		-1,994.81
		-----
Total For Rec And Leadership 5/6	168	2,169.54
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		168.31
Fees		4,560.00
Related Use of Funds		-1,559.31
		-----
Total For Rec And Leadership 7/8	169	3,169.00

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		<u>Balance</u>
<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
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		-635.00
Fees		142.86
Related Use of Funds		1,200.00
		-329.54
		-----
Total For Volleyball Boys	130	378.32
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		-635.00
Fees		305.67
Related Use of Funds		1,000.00
		-329.54
		-----
Total For Volleyball Girls	131	341.13
<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

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		<u>Balance</u>
<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
<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		90,918.04