

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - March 31, 2022

## HOLY REDEEMER

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		456.81
Fees		880.00
Related Use of Funds		-831.04
		-----
Total For Agenda	101	505.77
<b>Badminton</b>	<b>103</b>	
		247.76
Carryover From Last Year		-247.76
		-----
Total For Badminton	103	0.00
<b>Basketball 5/6</b>	<b>161</b>	
		1,000.00
Carryover From Last Year		-1,058.49
		-----
Total For Basketball 5/6	161	-58.49
<b>Basketball Boys</b>	<b>106</b>	
		-920.73
Carryover From Last Year		224.51
Fees		880.00
Related Use of Funds		-751.46
		-----
Total For Basketball Boys	106	-567.68
<b>Basketball Girls</b>	<b>105</b>	
		-779.27
Carryover From Last Year		-70.73
Fees		660.00
Related Use of Funds		-567.50
		-----
Total For Basketball Girls	105	-757.50
<b>Cts Design Studies</b>	<b>109</b>	
		-273.42
Carryover From Last Year		273.42
		-----
Total For Cts Design Studies	109	0.00
<b>Cts Fabric Arts</b>	<b>102</b>	
		-721.16
Carryover From Last Year		721.16

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		-----
Total For Cts Fabric Arts	102	0.00
<b>Cts Foods</b>	<b>151</b>	
Carryover From Last Year		190.71
Fees		180.00
Related Use of Funds		-231.82
		-----
Total For Cts Foods	151	138.89
<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>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		3,295.60
Related Use of Funds		-1,585.63
		-----
Total For Ecs Activities	110	1,682.68
<b>Field Trips - Citadel Theater</b>	<b>162</b>	
Fees		3,200.00
Related Use of Funds		-2,897.12
		-----
Total For Field Trips - Citadel Theater	162	302.88

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**HOLY REDEEMER**Balance**Fine Arts Academy 5/6      165**

-400.00

Carryover From Last Year 1,044.08

Fees 1,465.00

Related Use of Funds -1,224.36

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Total For Fine Arts Academy 5/6      165 884.72

**Fine Arts Academy 7/8      166**

611.16

Carryover From Last Year 1,332.66

Fees 904.29

Related Use of Funds -2,655.21

-----

Total For Fine Arts Academy 7/8      166 192.90

**General      100**

-2,911.18

Carryover From Last Year 5,692.15

Related Use of Funds -2,366.78

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Total For General      100 414.19

**Grade 1 Activities      134**

949.39

Carryover From Last Year 2,760.00

Fees -230.00

Related Use of Funds -----

Total For Grade 1 Activities      134 3,479.39

**Grade 2 Activities      135**

-14.22

Carryover From Last Year 497.63

Fees 1,430.00

Related Use of Funds -2.93

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Total For Grade 2 Activities      135 1,910.48

**Grade 3 Activities      136**

1,160.47

Carryover From Last Year 1,687.50

Fees -725.78

Related Use of Funds -----

Total For Grade 3 Activities      136 2,122.19

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		<u>Balance</u>
<b>Grade 4 Activities</b>	<b>137</b>	
Carryover From Last Year		2,192.53
Fees		1,250.00
		-----
Total For Grade 4 Activities	137	3,442.53
<b>Grade 5 Activities</b>	<b>138</b>	
		-228.60
Carryover From Last Year		1,062.32
Fees		700.00
		-----
Total For Grade 5 Activities	138	1,533.72
<b>Grade 6 Activities</b>	<b>139</b>	
Carryover From Last Year		201.74
Fees		809.00
Related Use of Funds		-282.26
		-----
Total For Grade 6 Activities	139	728.48
<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		775.00
Related Use of Funds		-337.66
		-----
Total For Grade 8 Activities	141	855.96
<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

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		<u>Balance</u>
<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>Junior University</b>	<b>167</b>	
Fees		180.00
Related Use of Funds		-214.45
		-----
Total For Junior University	167	-34.45
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-88.48
Fees		212.50
Related Use of Funds		-398.38
		-----
Total For Kanga Pouch	123	-274.36
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
Fees		320.00
		-----
Total For Locks	121	-81.67
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		-6,104.42
Fees		97,750.00
Related Use of Funds		-33,598.11
		-----
Total For Nature Kindergarten	111	58,047.47
<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>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		154.85
Fees		4,909.50
Related Use of Funds		-2,939.20
		-----
Total For Rec And Leadership 5/6	168	2,125.15

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**HOLY REDEEMER**

		<u>Balance</u>
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		168.31
Fees		4,560.00
Related Use of Funds		-2,289.44
		-----
Total For Rec And Leadership 7/8	169	2,438.87
 <b>Recorder</b>	 <b>124</b>	
Carryover From Last Year		180.00
Fees		50.00
Related Use of Funds		-134.82
		-----
Total For Recorder	124	95.18
 <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>	
		-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
 <b>Volleyball Girls</b>	 <b>131</b>	
		-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
 <b>Young Authors</b>	 <b>132</b>	
		30.00
Carryover From Last Year		-30.00
		-----
Total For Young Authors	132	0.00

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		<u>Balance</u>
<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
<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		76,959.90