

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		456.81
Fees		1,090.00
Related Use of Funds		-831.04
		-----
Total For Agenda	101	715.77
<b>Badminton</b>	<b>103</b>	
Carryover From Last Year		247.76
Fees		-247.76
		320.00
		-----
Total For Badminton	103	320.00
<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		-920.73
Fees		224.51
Related Use of Funds		2,050.00
		-751.46
		-----
Total For Basketball Boys	106	602.32
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		-779.27
Fees		-70.73
Related Use of Funds		1,320.00
		-567.50
		-----
Total For Basketball Girls	105	-97.50
<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>	
		-721.16

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Carryover From Last Year		721.16
		-----
Total For Cts Fabric Arts	102	0.00
<b>Cts Foods</b>	<b>151</b>	
Carryover From Last Year		190.71
Fees		600.00
Related Use of Funds		-231.82
		-----
Total For Cts Foods	151	558.89
<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>	
Fees		1,087.50
Related Use of Funds		-500.00
		-----
Total For Drumheller Trip - Overnight	157	587.50
<b>Ecs Activities</b>	<b>110</b>	
Carryover From Last Year		-27.29
Fees		4,795.60
Related Use of Funds		-2,521.96
		-----
Total For Ecs Activities	110	2,246.35
<b>Field Trips - Citadel Theater</b>	<b>162</b>	
Fees		3,200.00
Related Use of Funds		-2,963.49

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		<u>Balance</u>
		-----
Total For Field Trips - Citadel Theater	162	236.51
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
		-400.00
Carryover From Last Year		1,044.08
Fees		1,800.00
Related Use of Funds		-1,581.58
		-----
Total For Fine Arts Academy 5/6	165	862.50
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
		611.16
Carryover From Last Year		1,332.66
Fees		1,144.29
Related Use of Funds		-2,935.89
		-----
Total For Fine Arts Academy 7/8	166	152.22
<b>General</b>	<b>100</b>	
		-2,911.18
Carryover From Last Year		5,692.15
Fees		-29.46
Related Use of Funds		-2,469.66
		-----
Total For General	100	281.85
<b>Grade 1 Activities</b>	<b>134</b>	
		949.39
Carryover From Last Year		949.39
Fees		2,760.00
Related Use of Funds		-580.00
		-----
Total For Grade 1 Activities	134	3,129.39
<b>Grade 2 Activities</b>	<b>135</b>	
		-14.22
Carryover From Last Year		497.63
Fees		2,180.00
Related Use of Funds		-2.93
		-----
Total For Grade 2 Activities	135	2,660.48
<b>Grade 3 Activities</b>	<b>136</b>	
		1,160.47
Carryover From Last Year		1,160.47
Fees		1,937.50
Related Use of Funds		-855.78

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		<u>Balance</u>
Total For Grade 3 Activities	136	2,242.19
<b>Grade 4 Activities</b>	<b>137</b>	
Carryover From Last Year Fees		2,192.53 1,875.00
Total For Grade 4 Activities	137	4,067.53
<b>Grade 5 Activities</b>	<b>138</b>	
Carryover From Last Year Fees		-228.60 1,062.32 850.00
Related Use of Funds		-429.04
Total For Grade 5 Activities	138	1,254.68
<b>Grade 6 Activities</b>	<b>139</b>	
Carryover From Last Year Fees		201.74 975.00
Related Use of Funds		-545.43
Total For Grade 6 Activities	139	631.31
<b>Grade 7 Activities</b>	<b>140</b>	
Carryover From Last Year Fees		1,198.41 495.00
Related Use of Funds		-105.59
Total For Grade 7 Activities	140	1,587.82
<b>Grade 8 Activities</b>	<b>141</b>	
Carryover From Last Year Fees		418.62 825.00
Related Use of Funds		-457.66
Total For Grade 8 Activities	141	785.96
<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

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		<u>Balance</u>
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>Junior University</b>	<b>167</b>	
Fees		648.00
Related Use of Funds		-214.45
Total For Junior University	167	433.55
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-88.48
Fees		310.50
Related Use of Funds		-398.38
Total For Kanga Pouch	123	-176.36
<b>Library</b>	<b>107</b>	
Carryover From Last Year		-15.25
Related Use of Funds		15.25
Total For Library	107	-3,134.37
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
Fees		448.00
Total For Locks	121	46.33
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		-6,104.42
Fees		100,725.00
Related Use of Funds		-45,031.95
Total For Nature Kindergarten	111	49,588.63
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		413.32
		-413.32

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		<u>Balance</u>
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		7,200.00
Related Use of Funds		-3,986.25
		-----
Total For Rec And Leadership 5/6	168	3,368.60
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		168.31
Fees		5,100.00
Related Use of Funds		-3,074.96
		-----
Total For Rec And Leadership 7/8	169	2,193.35
<b>Recorder</b>	<b>124</b>	
Carryover From Last Year		180.00
Fees		260.00
Related Use of Funds		-134.82
		-----
Total For Recorder	124	305.18
<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
Fees		119.00
		-----
Total For Track And Field	129	434.05
<b>Volleyball Boys</b>	<b>130</b>	
		-635.00
Carryover From Last Year		142.86
Fees		1,400.00
Related Use of Funds		-329.54
		-----
Total For Volleyball Boys	130	578.32
<b>Volleyball Girls</b>	<b>131</b>	
		-635.00
Carryover From Last Year		305.67

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		<u>Balance</u>
Fees		1,200.00
Related Use of Funds		-329.54
		-----
Total For Volleyball Girls	131	541.13
<b>Young Authors</b>	<b>132</b>	
		30.00
Carryover From Last Year		-30.00
		-----
Total For Young Authors	132	0.00
<b>Z. Gardening</b>	<b>170</b>	
		94.65
Carryover From Last Year		-94.65
		-----
Total For Z. Gardening	170	0.00
<b>Z. Gr 2 Supplies</b>	<b>113</b>	
		14.22
Carryover From Last Year		-14.22
		-----
Total For Z. Gr 2 Supplies	113	0.00
<b>Z. Gr 5 Supplies</b>	<b>116</b>	
		228.60
Carryover From Last Year		-228.60
		-----
Total For Z. Gr 5 Supplies	116	0.00
<b>Z. Robotics</b>	<b>154</b>	
		939.81
Carryover From Last Year		-939.81
		-----
Total For Z. Robotics	154	0.00
<b>Z. Sports Performance</b>	<b>127</b>	
		1,088.21
Carryover From Last Year		-1,088.21
		-----
Total For Z. Sports Performance	127	0.00
		-----
Total For HOLY REDEEMER		72,647.33