

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

**HOLY REDEEMER**Balance

<b>Agenda</b>	<b>101</b>	
Fees		640.00
Related Use of Funds		-1,036.32
		-----
Total For Agenda	101	-396.32
<b>Badminton</b>	<b>103</b>	
Carryover From Last Year		106.78
Fees		75.00
		-----
Total For Badminton	103	181.78
<b>Basketball 5/6</b>	<b>161</b>	
Carryover From Last Year		-58.49
		-----
Total For Basketball 5/6	161	-58.49
<b>Basketball Boys</b>	<b>106</b>	
Carryover From Last Year		947.32
Related Use of Funds		-201.25
		-----
Total For Basketball Boys	106	746.07
<b>Basketball Girls</b>	<b>105</b>	
Carryover From Last Year		562.50
Related Use of Funds		-201.25
		-----
Total For Basketball Girls	105	361.25
<b>Cts Foods</b>	<b>151</b>	
Carryover From Last Year		658.89
Fees		25.00
		-----
Total For Cts Foods	151	683.89
<b>Cts Outdoor Education</b>	<b>148</b>	
Fees		1,010.00
		-----
Total For Cts Outdoor Education	148	1,010.00
<b>Donations</b>	<b>143</b>	
Carryover From Last Year		981.32

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		<u>Balance</u>
Total For Donations	143	981.32
<b>Drumheller Trip - Overnight</b>	<b>157</b>	
Carryover From Last Year		1.62
Related Use of Funds		-483.81
		-----
Total For Drumheller Trip - Overnight	157	-482.19
<b>Ecs Activities</b>	<b>110</b>	
Carryover From Last Year		-175.87
Fees		3,430.00
Related Use of Funds		-1,600.29
		-----
Total For Ecs Activities	110	1,653.84
<b>Field Trips - Citadel Theater</b>	<b>162</b>	
Carryover From Last Year		396.51
		-----
Total For Field Trips - Citadel Theater	162	396.51
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		243.60
Fees		800.00
Related Use of Funds		-1,138.96
		-----
Total For Fine Arts Academy 5/6	165	-95.36
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		392.48
Fees		400.00
Related Use of Funds		-581.84
		-----
Total For Fine Arts Academy 7/8	166	210.64
<b>General</b>	<b>100</b>	
Carryover From Last Year		984.19
Fees		-14.73
		-----
Total For General	100	969.46
<b>Grade 1 Activities</b>	<b>134</b>	
Fees		2,010.00
Related Use of Funds		-807.37
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		<u>Balance</u>
Total For Grade 1 Activities	134	1,202.63
<b>Grade 2 Activities</b>	<b>135</b>	
Carryover From Last Year		2.12
Fees		1,600.00
Related Use of Funds		-279.40
		-----
Total For Grade 2 Activities	135	1,322.72
<b>Grade 3 Activities</b>	<b>136</b>	
Carryover From Last Year		130.14
Fees		1,781.00
Related Use of Funds		-598.07
		-----
Total For Grade 3 Activities	136	1,313.07
<b>Grade 4 Activities</b>	<b>137</b>	
Carryover From Last Year		-232.88
Fees		407.50
		-----
Total For Grade 4 Activities	137	174.62
<b>Grade 5 Activities</b>	<b>138</b>	
Carryover From Last Year		-0.76
Fees		1,190.00
		-----
Total For Grade 5 Activities	138	1,189.24
<b>Grade 6 Activities</b>	<b>139</b>	
Carryover From Last Year		-88.29
Fees		1,575.00
		-----
Total For Grade 6 Activities	139	1,486.71
<b>Grade 7 Activities</b>	<b>140</b>	
Carryover From Last Year		26.82
Fees		645.00
Related Use of Funds		-380.72
		-----
Total For Grade 7 Activities	140	291.10
<b>Grade 8 Activities</b>	<b>141</b>	
Carryover From Last Year		5.81
Fees		913.05
Related Use of Funds		-684.36

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		<u>Balance</u>
Total For Grade 8 Activities	141	234.50
<b>Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		2.41
Total For Grade 8 Farewell	146	2.41
<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>	
Carryover From Last Year		581.14
Fees		572.00
Related Use of Funds		-5.76
Total For Junior University	167	1,147.38
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-520.74
Fees		223.50
Related Use of Funds		-169.70
Total For Kanga Pouch	123	-466.94
<b>Library</b>	<b>107</b>	
Carryover From Last Year		5,621.73
Related Use of Funds		-108.25
Total For Library	107	5,513.48
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		126.33
Fees		278.00
Total For Locks	121	404.33
<b>Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		25,576.59
Fees		70,975.00
Related Use of Funds		-27,150.39
Total For Nature Kindergarten	111	69,401.20

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**HOLY REDEEMER**Balance**Rec And Leadership 5/6      168**

Carryover From Last Year		128.05
Fees		1,000.00
Related Use of Funds		-1,571.20
		-----
Total For Rec And Leadership 5/6	168	-443.15

**Rec And Leadership 7/8      169**

Carryover From Last Year		-216.85
Fees		1,733.00
Related Use of Funds		-2,114.45
		-----
Total For Rec And Leadership 7/8	169	-598.30

**Recorder                      124**

Carryover From Last Year		365.18
Fees		10.00
		-----
Total For Recorder	124	375.18

**Running Club                125**

Carryover From Last Year		321.88
		-----
Total For Running Club	125	321.88

**Student And Community Wellness 104**

Carryover From Last Year		4,247.46
Fees		137.50
Fundraising		137.50
Gifts and Donations		137.50
Other Sales		137.50
Related Use of Funds		-2,159.09
		-----
Total For Student And Community Wellness 104		2,638.37

**Swimming Lessons        147**

Fees		240.00
		-----
Total For Swimming Lessons	147	240.00

**Track And Field            129**

Carryover From Last Year		305.05
Related Use of Funds		-10.00
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		<u>Balance</u>
Total For Track And Field	129	295.05
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		578.32
Fees		436.00
Related Use of Funds		-1,480.30
		-----
Total For Volleyball Boys	130	-465.98
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		541.13
Fees		630.00
Related Use of Funds		-1,320.64
		-----
Total For Volleyball Girls	131	-149.51
		-----
Total For HOLY REDEEMER		92,280.88