

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2022 - March 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Fees		1,565.00
Related Use of Funds		-1,036.32

Total For Agenda	101	528.68
Badminton	103	
Carryover From Last Year		106.78
Fees		75.00

Total For Badminton	103	181.78
Basketball 5/6	161	
Carryover From Last Year		-58.49

Total For Basketball 5/6	161	-58.49
Basketball Boys	106	
Carryover From Last Year		867.99
Fees		1,390.00
Related Use of Funds		-1,062.28

Total For Basketball Boys	106	1,195.71
Basketball Girls	105	
Carryover From Last Year		483.17
Fees		1,190.00
Related Use of Funds		-1,625.49

Total For Basketball Girls	105	47.68
Cts Foods	151	
Carryover From Last Year		658.89
Fees		50.00

Total For Cts Foods	151	708.89
Cts Outdoor Education	148	
Fees		2,400.00

Total For Cts Outdoor Education	148	2,400.00
Donations	143	

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Carryover From Last Year		981.32

Total For Donations	143	981.32

Drumheller Trip - Overnight 157

Carryover From Last Year		1.62
Fees		400.00
Related Use of Funds		-483.81

Total For Drumheller Trip - Overnight	157	-82.19

Ecs Activities 110

Carryover From Last Year		-175.87
Fees		6,880.00
Related Use of Funds		-2,756.70

Total For Ecs Activities	110	3,947.43

Field Trips - Citadel Theater 162

Carryover From Last Year		396.51

Total For Field Trips - Citadel Theater	162	396.51

Fine Arts Academy 5/6 165

Carryover From Last Year		243.60
Fees		4,200.00
Related Use of Funds		-1,316.27

Total For Fine Arts Academy 5/6	165	3,127.33

Fine Arts Academy 7/8 166

Carryover From Last Year		392.48
Fees		400.00
Related Use of Funds		-665.73

Total For Fine Arts Academy 7/8	166	126.75

General 100

Carryover From Last Year		956.16
Fees		-170.65

Total For General	100	785.51

Grade 1 Activities 134

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Fees			3,070.00
Related Use of Funds			-1,048.98

Total For Grade 1 Activities	134		2,021.02
Grade 2 Activities	135		
Carryover From Last Year			2.12
Fees			3,200.00
Related Use of Funds			-388.76

Total For Grade 2 Activities	135		2,813.36
Grade 3 Activities	136		
Carryover From Last Year			130.14
Fees			3,373.00
Related Use of Funds			-660.97

Total For Grade 3 Activities	136		2,842.17
Grade 4 Activities	137		
Carryover From Last Year			-232.88
Fees			2,505.00
Related Use of Funds			-164.18

Total For Grade 4 Activities	137		2,107.94
Grade 5 Activities	138		
Carryover From Last Year			-0.76
Fees			2,890.00

Total For Grade 5 Activities	138		2,889.24
Grade 6 Activities	139		
Carryover From Last Year			-88.29
Fees			2,380.00

Total For Grade 6 Activities	139		2,291.71
Grade 7 Activities	140		
Carryover From Last Year			26.82
Fees			855.00
Related Use of Funds			-380.72

Total For Grade 7 Activities	140		501.10
Grade 8 Activities	141		

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Carryover From Last Year		5.81
Fees		1,010.00
Related Use of Funds		-684.36

Total For Grade 8 Activities	141	331.45

Grade 8 Farewell 146

Carryover From Last Year		2.41

Total For Grade 8 Farewell	146	2.41

Jr. High Ski Trip 120

Carryover From Last Year		688.49

Total For Jr. High Ski Trip	120	688.49

Junior University 167

Carryover From Last Year		581.14
Fees		1,496.00
Related Use of Funds		-53.69

Total For Junior University	167	2,023.45

Kanga Pouch 123

Carryover From Last Year		-520.74
Fees		403.50
Related Use of Funds		-169.70

Total For Kanga Pouch	123	-286.94

Library 107

Carryover From Last Year		5,621.73
Fees		4,496.10
Related Use of Funds		-707.56

Total For Library	107	9,410.27

Locks 121

Carryover From Last Year		126.33
Fees		566.00

Total For Locks	121	692.33

Nature Kindergarten 111

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Carryover From Last Year		25,576.59
Fees		79,955.00
Related Use of Funds		-40,564.39

Total For Nature Kindergarten	111	64,967.20

Rec And Leadership 5/6 168

Carryover From Last Year		128.05
Fees		2,600.00
Related Use of Funds		-2,534.80

Total For Rec And Leadership 5/6	168	193.25

Rec And Leadership 7/8 169

Carryover From Last Year		-216.85
Fees		6,433.00
Related Use of Funds		-4,664.83

Total For Rec And Leadership 7/8	169	1,551.32

Recorder 124

Carryover From Last Year		365.18
Fees		138.00
Related Use of Funds		-190.48

Total For Recorder	124	312.70

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		380.00
Fundraising		380.00
Gifts and Donations		380.00
Other Sales		380.00
Related Use of Funds		-2,532.71

Total For Student And Community Wellness 104		3,234.75

Swimming Lessons 147

Fees		3,680.00

Total For Swimming Lessons	147	3,680.00

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Track And Field	129	
Carryover From Last Year		305.05
Related Use of Funds		-10.00

Total For Track And Field	129	295.05
Volleyball Boys	130	
Carryover From Last Year		578.32
Fees		2,244.00
Related Use of Funds		-1,480.30

Total For Volleyball Boys	130	1,342.02
Volleyball Girls	131	
Carryover From Last Year		541.13
Fees		1,610.00
Related Use of Funds		-1,320.64

Total For Volleyball Girls	131	830.49
Young Authors	132	
Related Use of Funds		-270.00

Total For Young Authors	132	-270.00

Total For HOLY REDEEMER		119,073.57