

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

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Fees		1,715.00
Related Use of Funds		-1,036.32

Total For Agenda	101	678.68
Badminton	103	
Carryover From Last Year		106.78
Fees		900.00
Related Use of Funds		-494.52

Total For Badminton	103	512.26
Basketball 5/6	161	
Carryover From Last Year		58.49
		-58.49

Total For Basketball 5/6	161	0.00
Basketball Boys	106	
Carryover From Last Year		-58.49
Fees		867.99
Related Use of Funds		1,840.00
		-1,425.28

Total For Basketball Boys	106	1,224.22
Basketball Girls	105	
Carryover From Last Year		483.17
Fees		1,930.00
Related Use of Funds		-1,958.24

Total For Basketball Girls	105	454.93
Cts Fabric Arts	102	
Related Use of Funds		-56.59

Total For Cts Fabric Arts	102	-56.59
Cts Foods	151	
Carryover From Last Year		658.89
Fees		50.00

Total For Cts Foods	151	708.89

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Cts Outdoor Education	148	
Fees		2,947.50

Total For Cts Outdoor Education	148	2,947.50
 Donations	 143	
Carryover From Last Year		981.32
Gifts and Donations		-585.55

Total For Donations	143	395.77
 Drumheller Trip - Overnight	 157	
Carryover From Last Year		1.62
Fees		2,600.00
Gifts and Donations		952.00
Related Use of Funds		-2,515.81

Total For Drumheller Trip - Overnight	157	1,037.81
 Ecs Activities	 110	
Carryover From Last Year		-175.87
Fees		7,130.00
Related Use of Funds		-3,062.50

Total For Ecs Activities	110	3,891.63
 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		5,000.00
Related Use of Funds		-4,202.32

Total For Fine Arts Academy 5/6	165	1,041.28
 Fine Arts Academy 7/8	 166	
Carryover From Last Year		392.48
Fees		747.00
Related Use of Funds		-817.61

Total For Fine Arts Academy 7/8	166	321.87

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General	100	
Carryover From Last Year		956.16
Fees		-170.65

Total For General	100	785.51
Grade 1 Activities	134	
Fees		3,270.00
Related Use of Funds		-2,408.91

Total For Grade 1 Activities	134	861.09
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		3,458.00
Related Use of Funds		-1,380.55

Total For Grade 3 Activities	136	2,207.59
Grade 4 Activities	137	
Carryover From Last Year		-232.88
Fees		2,897.50
Related Use of Funds		-1,107.93

Total For Grade 4 Activities	137	1,556.69
Grade 5 Activities	138	
Carryover From Last Year		-0.76
Fees		2,890.00
Related Use of Funds		-1,294.97

Total For Grade 5 Activities	138	1,594.27
Grade 6 Activities	139	
Carryover From Last Year		-88.29
Fees		2,380.00
Related Use of Funds		-1,031.63

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Total For Grade 6 Activities	139	1,260.08
Grade 7 Activities	140	
Carryover From Last Year		26.82
Fees		980.00
Related Use of Funds		-380.72

Total For Grade 7 Activities	140	626.10
Grade 8 Activities	141	
Carryover From Last Year		5.81
Fees		1,085.00
Related Use of Funds		-1,044.36

Total For Grade 8 Activities	141	46.45
Grade 8 Farewell	146	
Carryover From Last Year		2.41

Total For Grade 8 Farewell	146	2.41
Handball - Boys	142	
Fees		463.20
Related Use of Funds		-390.79

Total For Handball - Boys	142	72.41
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		1,656.00
Related Use of Funds		-53.69

Total For Junior University	167	2,183.45
Kanga Pouch	123	
Carryover From Last Year		-520.74
Fees		418.50
Related Use of Funds		-461.80

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Total For Kanga Pouch	123	-564.04
Library	107	
Carryover From Last Year		5,621.73
Gifts and Donations		4,496.10
Other Sales		2,272.00
Related Use of Funds		-3,060.37

Total For Library	107	9,329.46
Locks	121	
Carryover From Last Year		126.33
Fees		636.00

Total For Locks	121	762.33
Nature Kindergarten	111	
Carryover From Last Year		25,576.59
Fees		83,280.00
Related Use of Funds		-65,755.98

Total For Nature Kindergarten	111	43,100.61
Rec And Leadership 5/6	168	
Carryover From Last Year		115.86
Fees		2,750.55
Related Use of Funds		-2,680.09

Total For Rec And Leadership 5/6	168	186.32
Rec And Leadership 7/8	169	
Carryover From Last Year		-909.08
Fees		8,594.31
Related Use of Funds		-6,489.62

Total For Rec And Leadership 7/8	169	1,195.61
Recorder	124	
Carryover From Last Year		365.18
Fees		330.00
Related Use of Funds		-190.48

Total For Recorder	124	504.70
Running Club	125	

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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		417.50
Fundraising		417.50
Gifts and Donations		417.50
Other Sales		417.50
Related Use of Funds		-2,832.71

Total For Student And Community Wellness 104		3,084.75

Swimming Lessons 147

Fees		6,320.00
Related Use of Funds		-394.80

Total For Swimming Lessons	147	5,925.20

Track And Field 129

Carryover From Last Year		305.05
Fees		225.00
Related Use of Funds		-1,280.00

Total For Track And Field	129	-749.95

Track And Field In Airdrie 153

Fees		1,400.00

Total For Track And Field In Airdrie	153	1,400.00

Volleyball Boys 130

Carryover From Last Year		578.32
Fees		2,898.00
Related Use of Funds		-1,480.30

Total For Volleyball Boys	130	1,996.02

Volleyball Girls 131

Carryover From Last Year		541.13
Fees		2,260.00
Related Use of Funds		-1,320.64

Total For Volleyball Girls	131	1,480.49

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Young Authors	132	
Fees		120.00
Related Use of Funds		-270.00

Total For Young Authors	132	-150.00

Total For HOLY REDEEMER		96,076.04