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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

| Ac. Drumheller Trip-Over | night 15 |
|-------------------------------------|-------------|
| | |
| Carryover From Last Year Fees | |
| | |
| Total For Ac. Drumheller Trip-Ove | ernight 157 |
| Ac. Ecs Activities | 110 |
| | |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| | |
| Total For Ac. Ecs Activities | 110 |
| Ac. Field Trips - Citadel | 162 |
| | |
| Carryover From Last Year | |
| Total For Ac. Field Trips - Citadel | 162 |
| Total For Ac. Flora Tripo Chador | 102 |
| Ac. Grade 1 Activities | 134 |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| | |
| Total For Ac. Grade 1 Activities | 134 |
| Ac. Grade 2 Activities | 135 |
| | |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| | 46- |
| Total For Ac. Grade 2 Activities | 135 |
| Ac. Grade 3 Activities | 136 |
| | |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| Total For Ac. Grade 3 Activities | 136 |
| Total For Ac. Grade 3 Activities | 130 |
| Ac. Grade 4 Activities | 137 |

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425.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

Fees

| Carryover From Last Year | |
|----------------------------------|-----|
| Fees | |
| Related Use of Funds | |
| Total For Ac. Grade 4 Activities | 137 |
| Ac. Grade 5 Activities | 138 |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| related 030 of Fullds | |
| Total For Ac. Grade 5 Activities | 138 |
| Ac. Grade 6 Activities | 139 |
| | |
| Carryover From Last Year | |
| Fees | |
| Related Use of Funds | |
| Total For Ac. Grade 6 Activities | 139 |
| Ac. Grade 7 Activities | 140 |
| Carryover From Last Year | |
| Fees | |
| Related Use of Funds | |
| Total For Ac. Grade 7 Activities | 140 |
| | |
| Ac. Grade 8 Activities | 141 |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| | |
| Total For Ac. Grade 8 Activities | 141 |
| Ac. Grade 8 Farewell | 146 |
| Carryover From Last Year | |
| Related Use of Funds | |
| Total For Ac. Grade 8 Farewell | 146 |
| Ac. Nature Kindergarten | 111 |
| Carryover From Last Year | |
| Food | |

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2,677.07

-292.38

2,384.69

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023-May 31, 2024

HOLY REDEEMER

Ex. Athletic Equip. Replacement127

Total For Ex. Athletic Equip. Replacement127

Related Use of Funds

| | | Balance |
|--------------------------------|-----------|-------------------|
| Related Use of Funds | | -4,288.15 |
| Total For Ac. Nature Kinderg | arten 111 | 25,666.60 |
| Ac. Pre-K Field Trips | 164 | |
| | | -321.25 |
| Fees | | 480.00 |
| | | |
| Total For Ac. Pre-K Field Trip | ps 164 | 158.75 |
| Ac. Swimming Lesson | ns 147 | |
| Carryover From Last Year | | 1,282.90 |
| Fees | | 5,764.00 |
| Related Use of Funds | | -908.75 |
| Total For Ac. Swimming Less | sons 147 | 6,138.15 |
| Ac. Young Authors | 132 | |
| | | 450.00 |
| Carryover From Last Year | | 150.00 -150.00 |
| Fees | | 125.00 |
| Related Use of Funds | | -125.00 |
| | | |
| Total For Ac. Young Authors | 132 | 0.00 |
| Do. Donations | 143 | |
| | | -150.00 |
| Carryover From Last Year | | 6,642.72 |
| Gifts and Donations | | 5,696.60 |
| Related Use of Funds | | -7,327.67 |
| Total For Do. Donations | 143 | 4,861.65 |
| Total For Do. Donations | 143 | 4,001.03 |
| Do. General | 100 | |
| | | 5,454.67 |
| Carryover From Last Year | | 785.51 |
| Fees | | -254.76 |
| Related Use of Funds | | -298.70 |
| Total For Do. General | 100 | 5,686.72 |
| | | |

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

| E. Dadadata | 400 |
|---------------------------------|-----|
| Ex. Badminton | 103 |
| Carryover From Last Year | |
| Related Use of Funds | |
| Total For Ex. Badminton | 103 |
| | |
| Ex. Basketball Boys | 106 |
| | |
| Carryover From Last Year | |
| Fees | |
| Related Use of Funds | |
| Total For Ex. Basketball Boys | 106 |
| | |
| Ex. Basketball Girls | 105 |
| | |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| Related Use of Fullus | |
| Total For Ex. Basketball Girls | 105 |
| Ex. Golf 1 | 25 |
| LA. GOII | 25 |
| | |
| Carryover From Last Year | |
| Total For Ex. Golf | 125 |
| | |
| Ex. Handball - Boys | 142 |
| | |
| Carryover From Last Year | |
| Fees Related Use of Funds | |
| | |
| Total For Ex. Handball - Boys | 142 |
| Ex. Jr. High Ski Trip | 120 |
| J.: -: | |
| Carryover From Last Year | |
| Sanyover From Last Fear | |
| Total For Ex. Jr. High Ski Trip | 120 |
| Ex. Track And Field | 129 |
| LA. HAUN AHU FIEIU | 123 |

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643.17

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

Total For Ng. Locks

121

| Total For Ex. Track And Field 123 | | | |
|--|--------------------------------|----------------|-------------|
| Total For Ex. Track And Field In Airdrie 153 | | | Ba |
| Total For Ex. Track And Field In Airdrie 153 Ex. Track And Field In Airdrie 153 Ex. Volleyball Boys 130 Carnyover From Last Year 158 Fies 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Carryover From Last Year | | |
| Ex. Track And Field in Airdrie 153 Carryover From Last Year Total For Ex. Track And Field in Airdrie 153 Ex. Volleyball Boys 130 Carryover From Last Year 1.5. Carryover From Last Yea | Total For Ev. Track And Field | 120 | |
| Carryover From Last Year Total For Ex. Track And Field in Airdine 153 Ex. Volleyball Boys 130 Ex. Volleyball Boys 130 Carryover From Last Year 1,14 Fees 2,14 Fees 2,14 Fees 1,15 Fees | TOTAL TO LA. TRACK AND THE | 129 | |
| Carryover From Last Year | Ex. Track And Field In | Airdrie 153 | |
| Carryover From Last Year 1.5 Ex. Volleyball Boys 130 Carryover From Last Year 1.5 Fees 2.0 Related Use of Funds 2.0 Carryover From Last Year 1.5 Carryover From Last Year 1.5 Carryover From Last Year 1.5 Related Use of Funds 2.7 Carryover From Last Year 1.5 Related Use of Funds 2.7 Total For Ex. Volleyball Girls 1.31 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds 1.0 Total For Ex. Volleyball Girls 1.01 Ng. Agenda 101 Carryover From Last Year 8 Fees 2 Total For Ng. Agenda 101 Ng. Kanga Pouch 1.23 Carryover From Last Year 5 Fees 2 Total For Ng. Kanga Pouch 1.23 Ng. Locks 1.21 Carryover From Last Year | | | |
| Total For Ex. Track And Field in Airchie 153 Ex. Volleyball Boys 130 Carryover From Last Year Fees 2.6 Related Use of Funds 131 Ex. Volleyball Girls 131 Ex. Volleyball Girls 131 Carryover From Last Year 1.6 Related Use of Funds 2.7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year Fees 8.8 Related Use of Funds 1.7 Total For Ex. Volleyball Girls 131 Carryover From Last Year Fees 8.8 Related Use of Funds 1.7 Total For Ex. Volleyball Girls 131 Carryover From Last Year Fees 8.8 Related Use of Funds 1.7 Total For Ng. Agenda 101 Carryover From Last Year Fees 8.8 Related Use of Funds 1.7 Total For Ng. Agenda 101 Carryover From Last Year Fees 8.8 Related Use of Funds 1.7 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 8.8 Total For Ng. Kanga Pouch 123 Carryover From Last Year Fees 9.4 Related Use of Funds 9.8 Total For Ng. Kanga Pouch 124 Carryover From Last Year Fees 9.4 Related Use of Funds 9.8 Total For Ng. Kanga Pouch 124 Carryover From Last Year Fees 9.4 Related Use of Funds 9.8 Total For Ng. Kanga Pouch 124 Carryover From Last Year Fees 9.4 Related Use of Funds 9.8 Total For Ng. Kanga Pouch 1.8 Total For Ng. Kang | | | |
| Ex. Volleyball Boys 130 Carryover From Last Year Fore Sage Related Use of Funds 101 Ng. Kanga Pouch 123 Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 123 Ng. Locks 121 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 123 Ng. Locks 121 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 123 Ng. Locks 121 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 124 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 125 Ng. Locks 121 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 124 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 124 Carryover From Last Year Fore Last Year Fore Sage Related Use of Funds 125 | Carryover From Last Year | | |
| Ex. Volleyball Boys 130 Carryover From Last Year Foes 2,0 Related Use of Funds 2,0 Related Use of Funds 3,0 Related Use of Funds 131 Ex. Volleyball Girls 131 Carryover From Last Year Feel 1,0 Related Use of Funds 2,0 Related Use of Funds 3,0 Related Use of Funds 3,0 Related Use of Funds 4,0 Related Use of Funds 5,0 Related Use of Funds 4,0 Related Use of Funds 4,0 Related Use of Funds 5,0 Related Use of Funds 4,0 Related Use of Funds 4,0 Related Use of Funds 5,0 Related Use of Funds 5,0 Related Use of Funds 4,0 Related Use of Funds 5,0 Related Use of Funds 5,0 Related Use of Funds 5,0 Related Use of Funds 6,0 R | T. 15 5 T 1 A 15 1 | 1. 41.11.450 | |
| 1.1 1.2 1.2 1.3 | Total For Ex. Track And Field | In Airdrie 153 | |
| Carryover From Last Year 1.9 Fees 2.0 Related Use of Funds 2.2 Total For Ex. Volleyball Boys 130 Ex. Volleyball Girls 131 Carryover From Last Year 1.8 Fees 1.8 Related Use of Funds 1.9 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 8 Related Use of Funds 1.8 Related Use of Funds 1.8 Total For Ng. Agenda 101 Carryover From Last Year 7 Fees 8 8 Related Use of Funds 1.8 Total For Ng. Agenda 101 2 Ng. Kanga Pouch 123 Carryover From Last Year 5 Fees 7 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 5 Fees 1.8 Related Use of Funds 1.8 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 5 Fees 1.8 Fees 1.8 Related Use of Funds 1.8 Related Us | Fx Volleyhall Boys | 130 | |
| Carryover From Last Year 1,9 Fees 2,0 Related Use of Funds 2,4 Total For Ex. Volleyball Boys 130 Ex. Volleyball Girls 131 Carryover From Last Year 1,8 Fees 1,8 Related Use of Funds 2,7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds -1,4 Total For Ng. Agenda 101 Ng. Kanga Pouch 123 Carryover From Last Year -5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year -5 Fees -5 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year -5 Fees 1,0 Total For Ng. Kanga Pouch 123 Carryover From Last Year -6 <t< td=""><td>Ex. Volicyball Boys</td><td>100</td><td></td></t<> | Ex. Volicyball Boys | 100 | |
| Fees 2.0 Related Use of Funds 2.4 Total For Ex. Volleyball Girls 130 Ex. Volleyball Girls 131 Carryover From Last Year 1.4 Fees 1.8 Related Use of Funds 2.7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds 1.4 Total For Ng. Agenda 101 Total For Ng. Agenda 101 Carryover From Last Year 5 Fees 2 Total For Ng. Agenda 101 Carryover From Last Year 5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 5 Fees 1 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 5 Fees 1 Carryover From Last Year <td></td> <td></td> <td>-1,5</td> | | | -1,5 |
| Related Use of Funds 2.4 Total For Ex. Volleyball Boys 130 Ex. Volleyball Girls 131 Carryover From Last Year 1,4 Fees 1,8 Related Use of Funds 2,7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 7 Related Use of Funds 1,4 Total For Ng. Agenda 101 Carryover From Last Year 2 Fees 2 Total For Ng. Agenda 101 Carryover From Last Year 5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 3 Fees 1 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 3 Fees 1 Total For Ng. Kanga Pouch 123 Carryover From Last Year 3 Fees< | Carryover From Last Year | | 1,9 |
| Total For Ex. Volleyball Boys 130 Ex. Volleyball Girls 131 Carryover From Last Year 1,4 Fees 1,8 Related Use of Funds 131 Ng. Agenda 101 Carryover From Last Year 7,6 Fees 8,8 Related Use of Funds 1,4 Total For Ng. Agenda 101 Ng. Kanga Pouch 123 Carryover From Last Year 7,8 Fees 8,8 Related Use of Funds 1,4 Total For Ng. Agenda 101 Carryover From Last Year 7,8 Total For Ng. Agenda 101 Carryover From Last Year 1,4 Total For Ng. Agenda 101 Carryover From Last Year 1,4 Total For Ng. Agenda 101 Carryover From Last Year 1,4 Total For Ng. Kanga Pouch 123 Carryover From Last Year 1,5 Fees 1,5 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 1,5 Fees 1,5 Total For Ng. Kanga Pouch 1,7 Total For | Fees | | 2,0 |
| Total For Ex. Volleyball Girls 131 Ex. Volleyball Girls 131 Carryover From Last Year 14.8 14.8 14.8 14.8 14.8 14.8 14.8 14.8 | Related Use of Funds | | -2,4 |
| Ex. Volleyball Girls 131 Carryover From Last Year | | | |
| Carryover From Last Year | Total For Ex. Volleyball Boys | 130 | |
| Carryover From Last Year | Ex Valloyball Cirla | 121 | |
| Carryover From Last Year 1,4 Fees 1,8 Related Use of Funds 2,7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds 1,4 Total For Ng. Agenda 101 Ng. Kanga Pouch 123 Carryover From Last Year 5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Carryover From Last Year 8 Fees 1,0 Related Use of Funds 1,0 | Ex. Volleyball Gills | 131 | |
| Carryover From Last Year 1,4 Fees 1,8 Related Use of Funds 2,7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds 1,4 Total For Ng. Agenda 101 Ng. Kanga Pouch 123 Carryover From Last Year 5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Carryover From Last Year 8 Fees 1,0 Related Use of Funds 1,0 | | | -5 |
| Fees 1.8 Related Use of Funds 2-,7 Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year 8 Fees 8 Related Use of Funds -1,4 Total For Ng. Agenda 101 2 Ng. Kanga Pouch 123 -5 Fees 2 -5 Total For Ng. Kanga Pouch 123 -3 Ng. Locks 121 -3 Carryover From Last Year 8 -8 Fees 12 -3 Carryover From Last Year 8 -3 Related Use of Funds 1,0 -1,2 | Carryover From Last Year | | |
| Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year Fees 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 | | | |
| Total For Ex. Volleyball Girls 131 Ng. Agenda 101 Carryover From Last Year Fees 8 Related Use of Funds 1.4 Total For Ng. Agenda 101 2 Ng. Kanga Pouch 123 5 Carryover From Last Year Fees 2 2 Total For Ng. Kanga Pouch 123 3 Ng. Locks 121 3 Carryover From Last Year Fees 8 8 Fees 1,0 1,0 Related Use of Funds 1,0 1,2 | Related Use of Funds | | -2,7 |
| Ng. Agenda 101 Carryover From Last Year 7 Fees 8 Related Use of Funds 1.4 Total For Ng. Agenda 101 2 Ng. Kanga Pouch 123 -5 Carryover From Last Year 5 -5 Fees 2 Total For Ng. Kanga Pouch 123 -3 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds 1,0 | | | |
| Carryover From Last Year Fees | Total For Ex. Volleyball Girls | 131 | |
| Carryover From Last Year Fees Related Use of Funds | Na Agondo | 101 | |
| Fees 8 Related Use of Funds -1,4 | ng. Agenda | 101 | |
| Fees 8 Related Use of Funds -1,4 | Carryover From Last Year | | 79 |
| Total For Ng. Agenda 101 22 Ng. Kanga Pouch 123 Carryover From Last Year 5-56 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 6-86 Fees 1,00 Related Use of Funds | | | 8. |
| Total For Ng. Agenda 101 2 Ng. Kanga Pouch 123 Carryover From Last Year -5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds -1,2 | | | |
| Ng. Kanga Pouch 123 Carryover From Last Year -5 Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds -1,2 | | | |
| Carryover From Last Year Fees Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year Fees 8 Fees 1,0 Related Use of Funds | Total For Ng. Agenda | 101 | 2 |
| Carryover From Last Year Fees Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year Fees Related Use of Funds 155 156 167 175 175 175 175 175 | N 14 D 1 | 400 | |
| Fees 2 Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds -1,2 | Ng. Kanga Pouch | 123 | |
| Fees 2 2 | Carryover From Last Year | | -5 |
| Total For Ng. Kanga Pouch 123 Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds -1,2 | | | |
| Ng. Locks 121 Carryover From Last Year 8 Fees 1,0 Related Use of Funds -1,2 | | | |
| Carryover From Last Year Fees 1,0 Related Use of Funds -1,2 | Total For Ng. Kanga Pouch | 123 | -3 |
| Carryover From Last Year Fees 1,0 Related Use of Funds 1,2 | | | |
| Fees 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 | Ng. Locks | 121 | |
| Fees 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 | Carryovar From Last Vac- | | |
| Related Use of Funds -1,2 | | | |
| | | | |
| | | | |

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-17,804.62

139,648.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

Carryover From Last Year

Fees

| | Balance |
|--|-----------------------|
| Ng. Recorder 124 | |
| | -540.70 |
| Carryover From Last Year | 528.70 |
| Fees | 12.00 |
| | |
| Total For Ng. Recorder 124 | 0.00 |
| Oc. Cts Design Studies 109 | |
| | |
| Fees Related Use of Funds | 3,100.00 -1,357.28 |
| Neiated Ose Of Fullus | -1,557.20 |
| Total For Oc. Cts Design Studies 109 | 1,742.72 |
| On Cto Outdoor Education 449 | |
| Oc. Cts Outdoor Education 148 | |
| | -588.71 |
| Carryover From Last Year | 3,247.50 |
| Fees | -1,237.50 |
| Related Use of Funds | -1,421.29 |
| Total For Oc. Cts Outdoor Education 148 | 0.00 |
| | |
| Oc. Equip. Replacement General 102 | |
| | 1,565.30 |
| Carryover From Last Year | -56.59 |
| Total For Oc. Equip. Replacement General 102 | 1,508.71 |
| Total For Sc. Equip. Replacement Scholar 102 | 1,000.71 |
| Oc. Fine Arts Academy 5/6 165 | |
| October Franch and Vers | 0.455.00 |
| Carryover From Last Year Fees | 2,455.26 3,053.50 |
| Related Use of Funds | -4,075.95 |
| | |
| Total For Oc. Fine Arts Academy 5/6 165 | 1,432.81 |
| Oc. Fine Arts Academy 7/8 166 | |
| , and a second s | |
| Carryover From Last Year | -207.27 |
| Fees Related Use of Funds | 850.00 -527.98 |
| Neialed Ose of Fullus | -527.98 |
| Total For Oc. Fine Arts Academy 7/8 166 | 114.75 |
| | |
| Oc. Hockey Academy 118 | |
| | -229.63 |

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0.00

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023-May 31, 2024

HOLY REDEEMER

Total For Zz. Cts Drama 7/8

Zz. Cts Foods

160

151

| Related Use of Funds | <u>Balance</u> -89,800.95 |
|--|------------------------------|
| Total For Oc. Hockey Academy 118 | 31,812.80 |
| Oc. Junior University 167 | |
| Carryover From Last Year | 2,303.55 |
| Total For Oc. Junior University 167 | 2,303.55 |
| Oc. Rec And Leadership 5/6 168 | |
| Carryover From Last Year | 70.73 |
| Fees | 3,100.00 |
| Related Use of Funds | -2,684.40 |
| Total For Oc. Rec And Leadership 5/6 168 | 486.33 |
| Oc. Rec And Leadership 7/8 169 | |
| | -920.00 |
| Carryover From Last Year | 963.35 |
| Fees | 7,100.00 |
| Related Use of Funds | -5,739.56 |
| Total For Oc. Rec And Leadership 7/8 169 | 1,403.79 |
| Ps. Pre-Kindergarten 099 | |
| | 395.92 |
| Carryover From Last Year | -74.67 |
| Related Use of Funds | -437.19 |
| Total For Ps. Pre-Kindergarten 099 | -115.94 |
| Ss. Library 107 | |
| Carriovar From Last Veer | 7 707 07 |
| Carryover From Last Year Gifts and Donations | 7,787.37 3,538.85 |
| Other Sales | 84.50 |
| Related Use of Funds | -3,259.45 |
| Total For Ss. Library 107 | 8,151.27 |
| Zz. Cts Drama 7/8 160 | |
| | 78.50 |
| Related Use of Funds | -78.50 |
| | |

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2023-May 31, 2024

HOLY REDEEMER

Total For HOLY REDEEMER

| | Balance |
|--|------------|
| | 700.00 |
| | -708.89 |
| Carryover From Last Year | 708.89 |
| | |
| Total For Zz. Cts Foods 151 | 0.00 |
| Zz. Gardening 170 | |
| Zz. Gardening 170 | |
| | -10.00 |
| Fees | 10.00 |
| | |
| Total For Zz. Gardening 170 | 0.00 |
| | |
| Zz. Student And Community Welln104 | |
| | |
| Carryover From Last Year | 2,174.97 |
| Fees | 5,015.75 |
| Fundraising | 675.75 |
| Gifts and Donations | 675.75 |
| Other Sales | 675.75 |
| Related Use of Funds | -10,129.13 |
| | |
| Total For Zz. Student And Community Welln104 | -911.16 |

111,057.36