

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1 2024 to November 30 2024**

**HOLY REDEEMER**

		<u>Balance</u>
<b>Ac. Drumheller Trip-Overnight 157</b>		
Carryover From Last Year		739.70
Related Use of Funds		-500.00
		-----
Total For Ac. Drumheller Trip-Overnight 157		239.70
<b>Ac. Ecs Activities 110</b>		
Fees		5,000.00
Related Use of Funds		-2,228.34
		-----
Total For Ac. Ecs Activities 110		2,771.66
<b>Ac. Grade 1 Activities 134</b>		
Fees		2,080.00
Related Use of Funds		-521.51
		-----
Total For Ac. Grade 1 Activities 134		1,558.49
<b>Ac. Grade 2 Activities 135</b>		
Fees		3,423.00
Related Use of Funds		-1,080.04
		-----
Total For Ac. Grade 2 Activities 135		2,342.96
<b>Ac. Grade 3 Activities 136</b>		
Fees		3,200.00
Related Use of Funds		-966.47
		-----
Total For Ac. Grade 3 Activities 136		2,233.53
<b>Ac. Grade 4 Activities 137</b>		
Fees		3,040.00
Related Use of Funds		-114.99
		-----
Total For Ac. Grade 4 Activities 137		2,925.01
<b>Ac. Grade 5 Activities 138</b>		
Fees		3,857.00
Related Use of Funds		-1,128.17
		-----
Total For Ac. Grade 5 Activities 138		2,728.83
<b>Ac. Grade 6 Activities 139</b>		

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Fees		6,030.00
Related Use of Funds		-572.83
		-----
Total For Ac. Grade 6 Activities	139	5,457.17
<b>Ac. Grade 7 Activities</b>	<b>140</b>	
Fees		1,617.00
Related Use of Funds		-1,235.98
		-----
Total For Ac. Grade 7 Activities	140	381.02
<b>Ac. Grade 8 Activities</b>	<b>141</b>	
Fees		840.00
Related Use of Funds		-613.58
		-----
Total For Ac. Grade 8 Activities	141	226.42
<b>Ac. Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		23,019.74
Related Use of Funds		-164.34
		-----
Total For Ac. Nature Kindergarten	111	22,855.40
<b>Ac. Pre-K Field Trips</b>	<b>164</b>	
Related Use of Funds		-85.33
		-----
Total For Ac. Pre-K Field Trips	164	-85.33
<b>Ac. Student &amp; Community Well</b>	<b>104</b>	
Carryover From Last Year		3,330.28
Fees		507.50
Fundraising		497.50
Gifts and Donations		497.50
Other Sales		497.50
Related Use of Funds		-818.47
		-----
Total For Ac. Student & Community Well	104	4,511.81
<b>Ac. Swimming Lessons</b>	<b>147</b>	
Fees		880.00
Related Use of Funds		-667.05
		-----
Total For Ac. Swimming Lessons	147	212.95
<b>Do. Donations</b>	<b>143</b>	

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Carryover From Last Year		1,858.52
Related Use of Funds		-1,277.25
		-----
Total For Do. Donations	143	581.27

**Do. General                    100**

Carryover From Last Year		6,217.82
Gifts and Donations		7,050.00
Related Use of Funds		-682.29
		-----
Total For Do. General	100	12,585.53

**Ex. Athletic Equip. Replacement127**

Carryover From Last Year		3,246.70
Related Use of Funds		-715.50
		-----
Total For Ex. Athletic Equip. Replacement127		2,531.20

**Ex. Basketball Boys            106**

Fees		81.50
		-----
Total For Ex. Basketball Boys	106	81.50

**Ex. Cross Country Running    170**

Fees		180.00
Related Use of Funds		-271.44
		-----
Total For Ex. Cross Country Running	170	-91.44

**Ex. Track And Field            129**

Carryover From Last Year		-5.00
Fees		5.00
		-----
Total For Ex. Track And Field	129	0.00

**Ex. Volleyball Boys            130**

Fees		1,890.00
Related Use of Funds		-2,136.03
		-----
Total For Ex. Volleyball Boys	130	-246.03

**Ex. Volleyball Girls            131**

Fees		1,575.00
Related Use of Funds		-1,712.99

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		<u>Balance</u>
Total For Ex. Volleyball Girls	131	-137.99
<b>Ng. Agenda</b>	<b>101</b>	
Carryover From Last Year		245.31
Fees		1,248.00
Related Use of Funds		-830.91
		-----
Total For Ng. Agenda	101	662.40
<b>Ng. Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-239.04
Fees		480.00
Related Use of Funds		-232.42
		-----
Total For Ng. Kanga Pouch	123	8.54
<b>Ng. Locks</b>	<b>121</b>	
		-1,172.96
Carryover From Last Year		683.17
Fees		1,040.00
		-----
Total For Ng. Locks	121	550.21
<b>Ng. Recorder</b>	<b>124</b>	
Fees		389.50
		-----
Total For Ng. Recorder	124	389.50
<b>Ng. Yearbook</b>	<b>133</b>	
Fees		750.00
		-----
Total For Ng. Yearbook	133	750.00
<b>Oc. 5/6 Comm Technology</b>	<b>144</b>	
Fees		2,000.00
		-----
Total For Oc. 5/6 Comm Technology	144	2,000.00
<b>Oc. 7/8 Comm Technology</b>	<b>145</b>	
Fees		1,300.00
		-----
Total For Oc. 7/8 Comm Technology	145	1,300.00

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<b>Oc. Cts Design Studies</b>	<b>109</b>	
Related Use of Funds		-1,370.38
		-----
Total For Oc. Cts Design Studies	109	-1,370.38
<b>Oc. Equip. Replacement General 102</b>		
Carryover From Last Year		1,508.71
Related Use of Funds		-222.72
		-----
Total For Oc. Equip. Replacement General 102		1,285.99
<b>Oc. Hockey Academy</b>	<b>118</b>	
Carryover From Last Year		2,019.14
Fees		176,349.48
Related Use of Funds		-39,463.95
		-----
Total For Oc. Hockey Academy	118	138,904.67
<b>Oc. Rec And Leadership 5/6</b>	<b>168</b>	
Fees		3,300.00
Related Use of Funds		-2,590.06
		-----
Total For Oc. Rec And Leadership 5/6	168	709.94
<b>Oc. Rec And Leadership 7/8</b>	<b>169</b>	
Fees		5,635.00
Related Use of Funds		-2,163.43
		-----
Total For Oc. Rec And Leadership 7/8	169	3,471.57
<b>Ss. Library</b>	<b>107</b>	
Carryover From Last Year		7,274.99
Related Use of Funds		-2,439.33
		-----
Total For Ss. Library	107	4,835.66
<b>Ss. Spirit Wear</b>	<b>158</b>	
Other Sales		2,162.00
		-----
Total For Ss. Spirit Wear	158	2,162.00
		-----
Total For HOLY REDEEMER		219,323.76