

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2025 to January 31, 2025

**HOLY REDEEMER**

		<u>Balance</u>
<b>Ac. Drumheller Trip-Overnight 157</b>		
Carryover From Last Year		739.70
Gifts and Donations		1,000.00
Related Use of Funds		-500.00
		-----
Total For Ac. Drumheller Trip-Overnight 157		1,239.70
<b>Ac. Ecs Activities 110</b>		
Fees		5,000.00
Related Use of Funds		-2,953.54
		-----
Total For Ac. Ecs Activities 110		2,046.46
<b>Ac. Grade 1 Activities 134</b>		
Fees		2,472.00
Related Use of Funds		-1,074.29
		-----
Total For Ac. Grade 1 Activities 134		1,397.71
<b>Ac. Grade 2 Activities 135</b>		
Fees		3,583.00
Related Use of Funds		-1,658.55
		-----
Total For Ac. Grade 2 Activities 135		1,924.45
<b>Ac. Grade 3 Activities 136</b>		
Fees		3,360.00
Related Use of Funds		-1,623.23
		-----
Total For Ac. Grade 3 Activities 136		1,736.77
<b>Ac. Grade 4 Activities 137</b>		
Fees		3,520.00
Related Use of Funds		-582.39
		-----
Total For Ac. Grade 4 Activities 137		2,937.61
<b>Ac. Grade 5 Activities 138</b>		
Fees		4,981.80
Related Use of Funds		-4,172.07
		-----
Total For Ac. Grade 5 Activities 138		809.73

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<b>Ac. Grade 6 Activities</b>	<b>139</b>	
Fees		6,865.00
Related Use of Funds		-4,103.35
		-----
Total For Ac. Grade 6 Activities	139	2,761.65
 <b>Ac. Grade 7 Activities</b>	 <b>140</b>	
Fees		1,617.00
Related Use of Funds		-2,211.50
		-----
Total For Ac. Grade 7 Activities	140	-594.50
 <b>Ac. Grade 8 Activities</b>	 <b>141</b>	
Fees		900.00
Related Use of Funds		-1,227.63
		-----
Total For Ac. Grade 8 Activities	141	-327.63
 <b>Ac. Nature Kindergarten</b>	 <b>111</b>	
Carryover From Last Year		23,019.74
Related Use of Funds		-783.89
		-----
Total For Ac. Nature Kindergarten	111	22,235.85
 <b>Ac. Pre-K Field Trips</b>	 <b>164</b>	
Related Use of Funds		-301.64
		-----
Total For Ac. Pre-K Field Trips	164	-301.64
 <b>Ac. Student &amp; Community Well</b>	 <b>104</b>	
Carryover From Last Year		3,330.28
Fees		560.00
Fundraising		550.00
Gifts and Donations		550.00
Other Sales		550.00
Related Use of Funds		-2,164.63
		-----
Total For Ac. Student & Community Well	104	3,375.65
 <b>Ac. Swimming Lessons</b>	 <b>147</b>	
Fees		5,280.00
Related Use of Funds		-6,784.43
		-----
Total For Ac. Swimming Lessons	147	-1,504.43

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<b>Do. Donations</b>	<b>143</b>	
Carryover From Last Year		5,658.88
Related Use of Funds		1,858.52
		-1,325.37
		-----
Total For Do. Donations	143	6,192.03
 <b>Do. General</b>	 <b>100</b>	
Carryover From Last Year		-7,000.00
Gifts and Donations		6,217.82
Related Use of Funds		7,150.00
		-704.39
		-----
Total For Do. General	100	5,663.43
 <b>Ex. Athletic Equip. Replacement127</b>		
Carryover From Last Year		3,246.70
Fees		3.00
Related Use of Funds		-715.50
		-----
Total For Ex. Athletic Equip. Replacement127		2,534.20
 <b>Ex. Basketball Boys</b>	 <b>106</b>	
Fees		1,171.50
Related Use of Funds		-783.85
		-----
Total For Ex. Basketball Boys	106	387.65
 <b>Ex. Basketball Girls</b>	 <b>105</b>	
Fees		633.00
Related Use of Funds		-783.85
		-----
Total For Ex. Basketball Girls	105	-150.85
 <b>Ex. Cross Country Running</b>	 <b>170</b>	
Fees		180.00
Related Use of Funds		-271.44
		-----
Total For Ex. Cross Country Running	170	-91.44
 <b>Ex. Jr. High Ski Trip</b>	 <b>120</b>	
Fees		488.00
Related Use of Funds		-1,829.82
		-----
Total For Ex. Jr. High Ski Trip	120	-1,341.82

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<b>Ex. Track And Field</b>	<b>129</b>	
Carryover From Last Year		-5.00
Fees		5.00
		-----
Total For Ex. Track And Field	129	0.00
<b>Ex. Volleyball Boys</b>	<b>130</b>	
Fees		2,070.00
Related Use of Funds		-2,390.03
		-----
Total For Ex. Volleyball Boys	130	-320.03
<b>Ex. Volleyball Girls</b>	<b>131</b>	
Fees		1,755.00
Related Use of Funds		-1,898.99
		-----
Total For Ex. Volleyball Girls	131	-143.99
<b>Ng. Agenda</b>	<b>101</b>	
Carryover From Last Year		245.31
Fees		1,353.00
Related Use of Funds		-830.91
		-----
Total For Ng. Agenda	101	767.40
<b>Ng. Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-239.04
Fees		510.00
Related Use of Funds		-232.42
		-----
Total For Ng. Kanga Pouch	123	38.54
<b>Ng. Locks</b>	<b>121</b>	
Carryover From Last Year		-1,172.96
Fees		683.17
		1,170.00
		-----
Total For Ng. Locks	121	680.21
<b>Ng. Recorder</b>	<b>124</b>	
Fees		427.50
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Total For Ng. Recorder	124	427.50

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		<u>Balance</u>
<b>Ng. Yearbook</b>	<b>133</b>	
Fees		1,075.00
		-----
Total For Ng. Yearbook	133	1,075.00
<b>Oc. 5/6 Comm Technology</b>	<b>144</b>	
Fees		2,300.00
		-----
Total For Oc. 5/6 Comm Technology	144	2,300.00
<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
<b>Oc. Cts Design Studies</b>	<b>109</b>	
Related Use of Funds		-2,583.92
		-----
Total For Oc. Cts Design Studies	109	-2,583.92
<b>Oc. Cts Outdoor Education</b>	<b>148</b>	
Fees		60.00
		-----
Total For Oc. Cts Outdoor Education	148	60.00
<b>Oc. Equip. Replacement General 102</b>		
Carryover From Last Year		1,508.71
Related Use of Funds		-579.83
		-----
Total For Oc. Equip. Replacement General 102		928.88
<b>Oc. Fine Arts Academy 7/8</b>	<b>166</b>	
Fees		400.00
		-----
Total For Oc. Fine Arts Academy 7/8	166	400.00
<b>Oc. Hockey Academy</b>	<b>118</b>	
Carryover From Last Year		2,019.14
Fees		174,793.73
Related Use of Funds		-67,275.20
		-----
Total For Oc. Hockey Academy	118	109,537.67

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<b>Oc. Rec And Leadership 5/6</b>	<b>168</b>	
Fees		3,900.00
Related Use of Funds		-5,053.97
		-----
Total For Oc. Rec And Leadership 5/6	168	-1,153.97
<b>Oc. Rec And Leadership 7/8</b>	<b>169</b>	
Fees		6,235.00
Related Use of Funds		-5,337.04
		-----
Total For Oc. Rec And Leadership 7/8	169	897.96
<b>Ss. Library</b>	<b>107</b>	
Carryover From Last Year		7,274.99
Other Sales		45.50
Related Use of Funds		-3,031.44
		-----
Total For Ss. Library	107	4,289.05
<b>Ss. Spirit Wear</b>	<b>158</b>	
Other Sales		2,162.00
		-----
Total For Ss. Spirit Wear	158	2,162.00
<b>Zz. Junior University</b>	<b>167</b>	
Related Use of Funds		-129.50
		-----
Total For Zz. Junior University	167	-129.50
		-----
Total For HOLY REDEEMER		171,463.38