

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to June 30, 2025

HOLY REDEEMERBalance**Ac. Drumheller Trip-Overnight 157**

Carryover From Last Year		739.70
Fees		5,211.00
Gifts and Donations		1,400.00
Related Use of Funds		-5,745.00

Total For Ac. Drumheller Trip-Overnight 157		1,605.70

Ac. Ecs Activities 110

Fees		5,000.00
Related Use of Funds		-4,977.91

Total For Ac. Ecs Activities 110		22.09

Ac. Grade 1 Activities 134

Fees		2,632.00
Related Use of Funds		-2,298.06

Total For Ac. Grade 1 Activities 134		333.94

Ac. Grade 2 Activities 135

Fees		4,160.00
Related Use of Funds		-4,104.22

Total For Ac. Grade 2 Activities 135		55.78

Ac. Grade 3 Activities 136

Fees		4,480.00
Related Use of Funds		-3,464.32

Total For Ac. Grade 3 Activities 136		1,015.68

Ac. Grade 4 Activities 137

Fees		4,720.00
Related Use of Funds		-3,114.06

Total For Ac. Grade 4 Activities 137		1,605.94

Ac. Grade 5 Activities 138

Fees		6,640.80
Related Use of Funds		-6,222.27

Total For Ac. Grade 5 Activities 138		418.53

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Ac. Grade 6 Activities	139	
Fees		8,973.00
Related Use of Funds		-6,965.13

Total For Ac. Grade 6 Activities	139	2,007.87
 Ac. Grade 7 Activities	 140	
Fees		3,065.00
Related Use of Funds		-3,899.40

Total For Ac. Grade 7 Activities	140	-834.40
 Ac. Grade 8 Activities	 141	
Fees		2,185.00
Related Use of Funds		-2,487.82

Total For Ac. Grade 8 Activities	141	-302.82
 Ac. Nature Kindergarten	 111	
Carryover From Last Year		23,019.74
Related Use of Funds		-2,809.42

Total For Ac. Nature Kindergarten	111	20,210.32
 Ac. Pre-K Field Trips	 164	
Fees		360.00
Related Use of Funds		-579.13

Total For Ac. Pre-K Field Trips	164	-219.13
 Ac. Student & Community Well	 104	
Carryover From Last Year		3,330.28
Fees		672.00
Fundraising		655.00
Gifts and Donations		655.00
Other Sales		655.00
Related Use of Funds		-5,057.54

Total For Ac. Student & Community Well	104	909.74
 Ac. Swimming Lessons	 147	
Fees		7,920.00
Related Use of Funds		-6,784.43

Total For Ac. Swimming Lessons	147	1,135.57

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Do. Donations	143	
		5,658.88
Carryover From Last Year		1,858.52
Related Use of Funds		-4,648.98

Total For Do. Donations	143	2,868.42
 Do. General	 100	
		-7,000.00
Carryover From Last Year		6,217.82
Fees		-15.75
Gifts and Donations		7,900.00
Related Use of Funds		-1,342.18

Total For Do. General	100	5,759.89
 Ex. Athletic Equip. Replacement127		
Carryover From Last Year		3,246.70
Fees		3.00
Related Use of Funds		-748.87

Total For Ex. Athletic Equip. Replacement127		2,500.83
 Ex. Basketball Boys	 106	
Fees		2,325.50
Related Use of Funds		-2,084.25

Total For Ex. Basketball Boys	106	241.25
 Ex. Basketball Girls	 105	
Fees		2,447.00
Related Use of Funds		-2,406.95

Total For Ex. Basketball Girls	105	40.05
 Ex. Cross Country Running	 170	
Fees		225.00
Related Use of Funds		-271.44

Total For Ex. Cross Country Running	170	-46.44
 Ex. Golf	 125	
Fees		480.00
Related Use of Funds		-320.00

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Total For Ex. Golf	125	160.00
Ex. Handball - Boys	142	
Fees		690.00
Related Use of Funds		-348.00

Total For Ex. Handball - Boys	142	342.00
Ex. Jr. High Ski Trip	120	
Fees		1,814.00
Related Use of Funds		-1,829.82

Total For Ex. Jr. High Ski Trip	120	-15.82
Ex. Track And Field	129	
Carryover From Last Year		-5.00
Fees		1,115.00
Related Use of Funds		-657.94

Total For Ex. Track And Field	129	452.06
Ex. Volleyball Boys	130	
Fees		2,295.00
Related Use of Funds		-2,427.81

Total For Ex. Volleyball Boys	130	-132.81
Ex. Volleyball Girls	131	
Fees		1,935.00
Related Use of Funds		-1,898.99

Total For Ex. Volleyball Girls	131	36.01
Ng. Agenda	101	
Carryover From Last Year		245.31
Fees		1,521.00
Related Use of Funds		-1,306.41

Total For Ng. Agenda	101	459.90
Ng. Kanga Pouch	123	
Carryover From Last Year		-239.04
Fees		510.00
Related Use of Funds		-232.42

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Total For Ng. Kanga Pouch	123	38.54
Ng. Locks	121	
Carryover From Last Year		-1,172.96
Fees		683.17
		1,420.00

Total For Ng. Locks	121	930.21
Ng. Recorder	124	
Fees		532.00
Related Use of Funds		-445.92

Total For Ng. Recorder	124	86.08
Ng. Yearbook	133	
Fees		2,800.00

Total For Ng. Yearbook	133	2,800.00
Oc. 5/6 Comm Technology	144	
Fees		3,100.00

Total For Oc. 5/6 Comm Technology	144	3,100.00
Oc. 7/8 Comm Technology	145	
Fees		1,900.00

Total For Oc. 7/8 Comm Technology	145	1,900.00
Oc. Cts Design Studies	109	
Related Use of Funds		-3,142.11

Total For Oc. Cts Design Studies	109	-3,142.11
Oc. Cts Outdoor Education	148	
Fees		60.00

Total For Oc. Cts Outdoor Education	148	60.00
Oc. Equip. Replacement General	102	
Carryover From Last Year		1,508.71

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Related Use of Funds		-579.83

Total For Oc. Equip. Replacement General 102		928.88
Oc. Fine Arts Academy 7/8	166	
Fees		400.00
Related Use of Funds		-50.70

Total For Oc. Fine Arts Academy 7/8	166	349.30
Oc. Hockey Academy	118	
Carryover From Last Year		2,019.14
Fees		177,043.73
Related Use of Funds		-160,889.26

Total For Oc. Hockey Academy	118	18,173.61
Oc. Rec And Leadership 5/6	168	
Carryover From Last Year		-447.08
Fees		8,600.00
Related Use of Funds		-11,086.72

Total For Oc. Rec And Leadership 5/6	168	-2,933.80
Oc. Rec And Leadership 7/8	169	
Fees		8,935.00
Related Use of Funds		-11,128.33

Total For Oc. Rec And Leadership 7/8	169	-2,193.33
Ss. Library	107	
Carryover From Last Year		7,274.99
Other Sales		123.00
Related Use of Funds		-4,411.41

Total For Ss. Library	107	2,986.58
Ss. Spirit Wear	158	
Other Sales		2,162.00
Related Use of Funds		-1,993.39

Total For Ss. Spirit Wear	158	168.61

Total For HOLY REDEEMER		63,882.72