

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2018 - January 31, 2019

**ST THERESA CATHOLIC SCHOOL**

		<u>Balance</u>
<b>21C Learning</b>	<b>146</b>	
Carryover From Last Year		40.00
Fees		20.00
		-----
Total For 21C Learning	146	60.00
<b>Art Option</b>	<b>147</b>	
Carryover From Last Year		461.47
Fees		1,365.00
Related Use of Funds		-629.64
		-----
Total For Art Option	147	1,196.83
<b>Badminton Team</b>	<b>169</b>	
Carryover From Last Year		-123.02
		-----
Total For Badminton Team	169	-123.02
<b>Basketball Tournament</b>	<b>172</b>	
Carryover From Last Year		1,083.90
Other Sales		2,720.00
Related Use of Funds		-3,942.60
		-----
Total For Basketball Tournament	172	-138.70
<b>Bennett Centre</b>	<b>123</b>	
Fees		35.00
Related Use of Funds		-1,806.00
		-----
Total For Bennett Centre	123	-1,771.00
<b>Boys Basketball Team</b>	<b>170</b>	
Carryover From Last Year		-201.57
Fees		3,065.09
Related Use of Funds		-2,279.07
		-----
Total For Boys Basketball Team	170	584.45
<b>Boys Volleyball Team</b>	<b>173</b>	
Carryover From Last Year		160.02
Fees		2,710.20
Related Use of Funds		-1,941.06
		-----
Total For Boys Volleyball Team	173	929.16

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		<u>Balance</u>
<b>Bp Grant</b>	<b>105</b>	
Carryover From Last Year		1,186.63
Other Sales		4,000.00
Related Use of Funds		-4,353.28
		-----
Total For Bp Grant	105	833.35
<b>Business Fair Grade 6</b>	<b>106</b>	
Related Use of Funds		-77.66
		-----
Total For Business Fair Grade 6	106	-77.66
<b>Construction Option</b>	<b>148</b>	
Carryover From Last Year		2,616.69
Fees		3,891.30
Related Use of Funds		-2,261.71
		-----
Total For Construction Option	148	4,246.28
<b>Curling</b>	<b>205</b>	
Carryover From Last Year		26.44
Fees		2,406.50
		-----
Total For Curling	205	2,432.94
<b>Design Studies Option</b>	<b>150</b>	
Carryover From Last Year		384.60
Fees		1,815.00
Related Use of Funds		-2,002.61
		-----
Total For Design Studies Option	150	196.99
<b>District Material Fees</b>	<b>200</b>	
Fees		467.16
Related Use of Funds		-496.62
		-----
Total For District Material Fees	200	-29.46
<b>Donations</b>	<b>104</b>	
Carryover From Last Year		200.00
		-200.00
		-----
Total For Donations	104	0.00

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		<u>Balance</u>
<b>Drama Option</b>	<b>151</b>	
Carryover From Last Year		30.00
Fees		750.00
		-----
Total For Drama Option	151	780.00
<b>Drama Performances Attended</b>	<b>108</b>	
Carryover From Last Year		32.78
Fees		3,972.00
Related Use of Funds		-6,192.76
		-----
Total For Drama Performances Attended	108	-2,187.98
<b>Farewell Gr 8</b>	<b>126</b>	
Carryover From Last Year		1.51
		-----
Total For Farewell Gr 8	126	1.51
<b>Fashions Option</b>	<b>153</b>	
Carryover From Last Year		1,704.78
Fees		1,834.50
Related Use of Funds		-771.66
		-----
Total For Fashions Option	153	2,767.62
<b>Foods Option</b>	<b>154</b>	
Carryover From Last Year		1,103.13
Fees		5,805.00
Related Use of Funds		-2,571.25
		-----
Total For Foods Option	154	4,336.88
<b>Forensic Science</b>	<b>192</b>	
Carryover From Last Year		347.18
		-----
Total For Forensic Science	192	347.18
<b>Fsl Option</b>	<b>155</b>	
Carryover From Last Year		409.69
Related Use of Funds		-75.43
		-----
Total For Fsl Option	155	334.26
<b>General</b>	<b>100</b>	

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		<u>Balance</u>
		-200.00
Carryover From Last Year		1,166.53
Fees		-759.33
Fundraising		370.00
Gifts and Donations		100.00
Other Sales		3,322.34
Related Use of Funds		-3,238.36
		-----
Total For General	100	761.18
<b>Girls Basketball Team</b>	<b>171</b>	
Carryover From Last Year		-173.11
Fees		2,526.30
Related Use of Funds		-2,290.61
		-----
Total For Girls Basketball Team	171	62.58
<b>Girls Volleyball Team</b>	<b>174</b>	
Carryover From Last Year		161.82
Fees		2,664.85
Related Use of Funds		-1,920.98
		-----
Total For Girls Volleyball Team	174	905.69
<b>Golf Team</b>	<b>199</b>	
Carryover From Last Year		75.46
		-----
Total For Golf Team	199	75.46
<b>Grade 5 Field Trips</b>	<b>184</b>	
Carryover From Last Year		-94.40
Fees		6,784.00
Related Use of Funds		-10,319.45
		-----
Total For Grade 5 Field Trips	184	-3,629.85
<b>Grade 5/6 Sports Teams</b>	<b>201</b>	
Carryover From Last Year		-66.99
Fees		2,230.00
Related Use of Funds		-1,185.10
		-----
Total For Grade 5/6 Sports Teams	201	977.91
<b>Grade 6 Field Trips</b>	<b>183</b>	
Carryover From Last Year		54.62

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		<u>Balance</u>
Fees		69.25
		-----
Total For Grade 6 Field Trips	183	123.87
<b>Grade 7 Field Trips</b>	<b>185</b>	
Carryover From Last Year		55.56
Fees		128.00
Related Use of Funds		-330.00
		-----
Total For Grade 7 Field Trips	185	-146.44
<b>Grade 8 Field Trips</b>	<b>186</b>	
Carryover From Last Year		0.79
Fees		887.00
Related Use of Funds		-534.69
		-----
Total For Grade 8 Field Trips	186	353.10
<b>Grants Received</b>	<b>125</b>	
Carryover From Last Year		-1,150.55
		-----
Total For Grants Received	125	-1,150.55
<b>Hands On Science</b>	<b>210</b>	
Carryover From Last Year		0.15
Fees		1,110.00
		-----
Total For Hands On Science	210	1,110.15
<b>Hardware/Technology Maintenanc 208</b>		
Carryover From Last Year		20.00
		-----
Total For Hardware/Technology Maintenanc 208		20.00
<b>Health Strengths Explorer</b>	<b>109</b>	
Carryover From Last Year		7.22
		-----
Total For Health Strengths Explorer	109	7.22
<b>Journalism And Broadcasting</b>	<b>195</b>	
Carryover From Last Year		258.08
		-----
Total For Journalism And Broadcasting	195	258.08

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		<u>Balance</u>
<b>Leadership Option</b>	<b>156</b>	
Carryover From Last Year		107.59
		-----
Total For Leadership Option	156	107.59
<b>Learning Enhancement Projects</b>	<b>211</b>	
Carryover From Last Year		3,301.51
Fees		8,048.20
		-----
Total For Learning Enhancement Projects	211	11,349.71
<b>Legislature Field Trip</b>	<b>111</b>	
Carryover From Last Year		18.01
Fees		381.00
		-----
Total For Legislature Field Trip	111	399.01
<b>Locks</b>	<b>166</b>	
Carryover From Last Year		2,620.38
Fees		20.00
Related Use of Funds		-273.98
		-----
Total For Locks	166	2,366.40
<b>Lost Library Books/Texts</b>	<b>119</b>	
Carryover From Last Year		588.52
Fees		792.94
Related Use of Funds		-617.15
		-----
Total For Lost Library Books/Texts	119	764.31
<b>Math Workbook (Optional)</b>	<b>130</b>	
Fees		2,804.00
Related Use of Funds		-3,475.91
		-----
Total For Math Workbook (Optional)	130	-671.91
<b>Media Studies Option</b>	<b>157</b>	
Carryover From Last Year		52.73
Fees		2,773.00
Related Use of Funds		-1,236.65
		-----
Total For Media Studies Option	157	1,589.08

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		<u>Balance</u>
<b>Movies</b>	<b>132</b>	
Carryover From Last Year		-345.86
Fees		3,086.50
Related Use of Funds		-4,582.69
		-----
Total For Movies	132	-1,842.05
<b>Musical Theatre Option</b>	<b>158</b>	
Fees		1,400.00
Related Use of Funds		-1,196.50
		-----
Total For Musical Theatre Option	158	203.50
<b>Noon Hour Supervision</b>	<b>167</b>	
Fees		74.00
		-----
Total For Noon Hour Supervision	167	74.00
<b>Outdoor Ed 7 Option</b>	<b>159</b>	
Carryover From Last Year		-2,626.05
Fees		-50.09
Related Use of Funds		2,108.00
		-761.26
		-----
Total For Outdoor Ed 7 Option	159	-1,329.40
<b>Outdoor Ed 8 Option</b>	<b>160</b>	
Carryover From Last Year		-1,267.15
Fees		-170.77
Related Use of Funds		1,350.00
		-1,299.45
		-----
Total For Outdoor Ed 8 Option	160	-1,387.37
<b>Performing Arts 7/8</b>	<b>190</b>	
Carryover From Last Year		-5,919.75
Fees		-1,130.97
Related Use of Funds		43,197.00
		-11,204.07
		-----
Total For Performing Arts 7/8	190	24,942.21
<b>Performing Arts Ticket Sales</b>	<b>145</b>	
Carryover From Last Year		10,195.48
Fundraising		2,030.00

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		<u>Balance</u>
		-----
Total For Performing Arts Ticket Sales	145	12,225.48
<b>Playground Fundraising</b>	<b>206</b>	
Carryover From Last Year		163.95
		-----
Total For Playground Fundraising	206	163.95
<b>Rec Basketball Team</b>	<b>202</b>	
Carryover From Last Year		-239.39
Fees		6,171.65
Related Use of Funds		-4,690.76
		-----
Total For Rec Basketball Team	202	1,241.50
<b>Rec Volleyball Team</b>	<b>203</b>	
Carryover From Last Year		-84.50
Related Use of Funds		-290.07
		-----
Total For Rec Volleyball Team	203	-374.57
<b>Recreation Sport</b>	<b>196</b>	
Carryover From Last Year		-9.73
Fees		200.00
Related Use of Funds		-202.18
		-----
Total For Recreation Sport	196	-11.91
<b>Robotics Option</b>	<b>161</b>	
Carryover From Last Year		218.73
Fees		1,222.00
Related Use of Funds		-421.45
		-----
Total For Robotics Option	161	1,019.28
<b>Running Club</b>	<b>143</b>	
Carryover From Last Year		-283.28
Fees		-63.39
Related Use of Funds		1,197.00
		-916.43
		-----
Total For Running Club	143	-66.10
<b>Science Projects</b>	<b>182</b>	
Carryover From Last Year		4.70



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		<u>Balance</u>
Fees		600.00
Related Use of Funds		-631.26
		-----
Total For Science Projects	182	-26.56
<b>Ski Marmot</b>	<b>113</b>	
Carryover From Last Year		643.34
Fees		14,148.00
Related Use of Funds		-13,280.57
		-----
Total For Ski Marmot	113	1,510.77
<b>Ski-Local</b>	<b>114</b>	
Carryover From Last Year		122.04
		-----
Total For Ski-Local	114	122.04
<b>Sport For Life Program</b>	<b>165</b>	
Carryover From Last Year		-16,168.29
Fees		-12,372.75
Gifts and Donations		219,190.10
Related Use of Funds		2,000.00
		-94,576.78
		-----
Total For Sport For Life Program	165	98,072.28
<b>Sports Leadership 8 Option</b>	<b>162</b>	
Carryover From Last Year		-8.10
Fees		1,207.16
Related Use of Funds		2,405.00
		-1,902.27
		-----
Total For Sports Leadership 8 Option	162	1,701.79
<b>Sports Performance 7 Option</b>	<b>163</b>	
Carryover From Last Year		-530.00
Fees		294.30
Related Use of Funds		2,961.00
		-3,460.37
		-----
Total For Sports Performance 7 Option	163	-735.07
<b>Student Council</b>	<b>180</b>	
Carryover From Last Year		-568.96
Fees		5,519.57
		9,314.74

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		<u>Balance</u>
Fundraising		1,105.50
Related Use of Funds		-4,361.87
		-----
Total For Student Council	180	11,008.98
<b>Student Council Fundraising</b>	<b>181</b>	
		568.96
Related Use of Funds		-568.96
		-----
Total For Student Council Fundraising	181	0.00
<b>Student Wellness Clubs</b>	<b>115</b>	
Carryover From Last Year		332.16
Fees		2,032.00
Related Use of Funds		-2,092.86
		-----
Total For Student Wellness Clubs	115	271.30
<b>Style &amp; Self Care</b>	<b>193</b>	
Carryover From Last Year		322.83
Fees		2,400.00
Related Use of Funds		-2,543.75
		-----
Total For Style & Self Care	193	179.08
<b>Swimming Lessons</b>	<b>127</b>	
Carryover From Last Year		-589.94
Fees		12,898.90
Related Use of Funds		-14,803.90
		-----
Total For Swimming Lessons	127	-2,494.94
<b>Travel And Tourism</b>	<b>194</b>	
Carryover From Last Year		-74.20
Fees		238.00
Related Use of Funds		-503.99
		-----
Total For Travel And Tourism	194	-340.19
<b>Twos</b>	<b>121</b>	
Carryover From Last Year		-137.69
Fees		5,594.40
Related Use of Funds		-3,367.98
		-----
Total For Twos	121	2,088.73

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		<u>Balance</u>
<b>Ukrainian Bilingual Language G 209</b>		
Carryover From Last Year		9,502.25
Related Use of Funds		-8,302.59
		-----
Total For Ukrainian Bilingual Language G 209		1,199.66
<b>Ukrainian Creative Arts Option 164</b>		
Carryover From Last Year		8.96
		-----
Total For Ukrainian Creative Arts Option 164		8.96
<b>Uniforms                      179</b>		
Carryover From Last Year		1,424.64
		-----
Total For Uniforms                      179		1,424.64
<b>Volleyball Tournament              175</b>		
Carryover From Last Year		214.47
		-----
Total For Volleyball Tournament              175		214.47
<b>Wem Field Trip                      129</b>		
Carryover From Last Year		27.68
		-----
Total For Wem Field Trip                      129		27.68
<b>Yearbooks                      116</b>		
Carryover From Last Year		1,431.42
Fees		4,492.00
Related Use of Funds		-445.59
		-----
Total For Yearbooks                      116		5,477.83
<b>Young Author Conference              137</b>		
Related Use of Funds		-510.00
		-----
Total For Young Author Conference              137		-510.00
		-----
Total For ST THERESA CATHOLIC SCHOOL		184,412.19