

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - December 31, 2020

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
21C Learning	146	
Carryover From Last Year		20.00

Total For 21C Learning	146	20.00
Art Option	147	
Carryover From Last Year		861.33
Fees		4,528.50
Related Use of Funds		-3,887.53

Total For Art Option	147	1,502.30
Badminton Team	169	
Carryover From Last Year		-1,606.65

Total For Badminton Team	169	-1,606.65
Basketball Tournament	172	
Carryover From Last Year		9,502.53
Other Sales		700.00

Total For Basketball Tournament	172	10,202.53
Bennett Centre	123	
Carryover From Last Year		267.87

Total For Bennett Centre	123	267.87
Boys Basketball Team	170	
Carryover From Last Year		-410.38

Total For Boys Basketball Team	170	-410.38
Boys Volleyball Team	173	
Carryover From Last Year		469.16

Total For Boys Volleyball Team	173	469.16
Bp Grant	105	
Carryover From Last Year		1,381.25
Other Sales		3,500.00
Related Use of Funds		-1,928.81

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Total For Bp Grant	105	2,952.44
Business Fair Grade 6	106	
Carryover From Last Year		5,389.90

Total For Business Fair Grade 6	106	5,389.90
Collaborative Music	191	
Carryover From Last Year		25.00
Fees		1,164.30
Related Use of Funds		-510.54

Total For Collaborative Music	191	678.76
Construction Option	148	
Carryover From Last Year		6,652.69
Fees		4,951.00
Related Use of Funds		-2,736.11

Total For Construction Option	148	8,867.58
Curling	205	
Carryover From Last Year		116.22

Total For Curling	205	116.22
Design Studies Option	150	
Carryover From Last Year		922.99

Total For Design Studies Option	150	922.99
Donations	104	
Carryover From Last Year		15,000.00
Related Use of Funds		-7,503.16

Total For Donations	104	7,496.84
Drama Option	151	
Carryover From Last Year		180.61
Fees		5.00
Related Use of Funds		-11.43

Total For Drama Option	151	174.18

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Fashions Option	153	
Carryover From Last Year		1,634.29
Fees		10.00

Total For Fashions Option	153	1,644.29
Film Studies	101	
Fees		1,898.90

Total For Film Studies	101	1,898.90
Foods Option	154	
Carryover From Last Year		3,090.76
Fees		6,500.96
Related Use of Funds		-465.76

Total For Foods Option	154	9,125.96
Forensic Science	192	
Fees		40.00

Total For Forensic Science	192	40.00
Fsl Option	155	
Carryover From Last Year		71.27

Total For Fsl Option	155	71.27
General	100	
Carryover From Last Year		3,511.22
Fees		1,236.77
Other Sales		1,647.57
Related Use of Funds		-3,951.31

Total For General	100	2,444.25
Girls Basketball Team	171	
Carryover From Last Year		-204.31
Fees		298.39

Total For Girls Basketball Team	171	94.08
Girls Volleyball Team	174	

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Carryover From Last Year		359.22
Total For Girls Volleyball Team	174	----- 359.22
Grade 5 Field Trips	184	
Carryover From Last Year		492.02
Fees		50.00
Related Use of Funds		-52.27
Total For Grade 5 Field Trips	184	----- 489.75
Grade 5/6 Sports Teams	201	
Carryover From Last Year		309.14
Related Use of Funds		-304.80
Total For Grade 5/6 Sports Teams	201	----- 4.34
Grade 6 Field Trips	183	
Carryover From Last Year		-27.70
Total For Grade 6 Field Trips	183	----- -27.70
Grade 7 Field Trips	185	
Carryover From Last Year		28.56
Fees		19.00
Total For Grade 7 Field Trips	185	----- 47.56
Grade 8 Field Trips	186	
Carryover From Last Year		0.25
Fees		65.00
Total For Grade 8 Field Trips	186	----- 65.25
Hands On Science	210	
Carryover From Last Year		-10.21
Total For Hands On Science	210	----- -10.21
Hardware/Technology Maintenanc 208		
Carryover From Last Year		40.00
Total For Hardware/Technology Maintenanc 208		----- 40.00

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Health Strengths Explorer	109	
Carryover From Last Year		20.47

Total For Health Strengths Explorer	109	20.47
Journalism And Broadcasting	195	
Carryover From Last Year		153.55
Fees		27.50

Total For Journalism And Broadcasting	195	181.05
K Of C Track	131	
Carryover From Last Year		249.00
Related Use of Funds		-190.98

Total For K Of C Track	131	58.02
Leadership Option	156	
Carryover From Last Year		7.59

Total For Leadership Option	156	7.59
Learning Enhancement Projects	211	
Carryover From Last Year		488.62

Total For Learning Enhancement Projects	211	488.62
Legislature Field Trip	111	
Fees		6.00

Total For Legislature Field Trip	111	6.00
Locks	166	
Carryover From Last Year		3,445.24
Fees		2,588.05
Related Use of Funds		-4,027.42

Total For Locks	166	2,005.87
Lost Library Books/Texts	119	
Carryover From Last Year		3,379.28
Fees		-737.15
Related Use of Funds		-748.00

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Total For Lost Library Books/Texts	119	1,894.13
Math Workbook (Optional)	130	
Fees		4,900.27
Related Use of Funds		-6,426.07

Total For Math Workbook (Optional)	130	-1,525.80
Media Studies Option	157	
Carryover From Last Year		1,046.63
Fees		3,103.92

Total For Media Studies Option	157	4,150.55
Movies	132	
Carryover From Last Year		630.82
Fees		16.00

Total For Movies	132	646.82
Musical Theatre Option	158	
Carryover From Last Year		-109.74

Total For Musical Theatre Option	158	-109.74
Outdoor Ed 7 Option	159	
Carryover From Last Year		222.28
Fees		2,460.00

Total For Outdoor Ed 7 Option	159	2,682.28
Outdoor Ed 8 Option	160	
Fees		5.00

Total For Outdoor Ed 8 Option	160	5.00
Performing Arts 7/8	190	
Carryover From Last Year		422.28
Fees		317.00

Total For Performing Arts 7/8	190	739.28
Performing Arts Ticket Sales	145	

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Carryover From Last Year		19,314.48

Total For Performing Arts Ticket Sales	145	19,314.48
Rec Basketball Team	202	
Carryover From Last Year		24.37

Total For Rec Basketball Team	202	24.37
Rec Volleyball Team	203	
Carryover From Last Year		-84.50

Total For Rec Volleyball Team	203	-84.50
Recreation Sport	196	
Carryover From Last Year		73.82
Related Use of Funds		-71.61

Total For Recreation Sport	196	2.21
Robotics Option	161	
Carryover From Last Year		1,044.13

Total For Robotics Option	161	1,044.13
Science Projects	182	
Carryover From Last Year		85.65
Fees		25.00

Total For Science Projects	182	110.65
Ski Marmot	113	
Carryover From Last Year		1,660.16
Fees		7.98

Total For Ski Marmot	113	1,668.14
Sport For Life Program	165	
Carryover From Last Year		-1,039.29
Fees		477.05
Related Use of Funds		-48.62

Total For Sport For Life Program	165	-610.86

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Sports Leadership 8 Option	162	
Carryover From Last Year		-315.18

Total For Sports Leadership 8 Option	162	-315.18
Sports Performance 7 Option	163	
Carryover From Last Year		97.37
Fees		100.00
Related Use of Funds		390.00

Total For Sports Performance 7 Option	163	587.37
Student Council	180	
Carryover From Last Year		5,477.77
Fees		32.70

Total For Student Council	180	5,510.47
Student Wellness Clubs	115	
Carryover From Last Year		63.57
Related Use of Funds		-62.51

Total For Student Wellness Clubs	115	1.06
Style & Self Care	193	
Carryover From Last Year		-1,489.14
Fees		2,185.00
Related Use of Funds		-115.77

Total For Style & Self Care	193	580.09
Swimming Lessons	127	
Carryover From Last Year		384.72
Fees		130.00

Total For Swimming Lessons	127	514.72
Travel And Tourism	194	
Carryover From Last Year		-10.33

Total For Travel And Tourism	194	-10.33
Twos	121	

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Carryover From Last Year		100.60
Fees		3.00

Total For Twos	121	103.60
 Ukrainian Bilingual Language G 209		
Carryover From Last Year		23.28

Total For Ukrainian Bilingual Language G 209		23.28
 Ukrainian Creative Arts Option 164		
Carryover From Last Year		17.96

Total For Ukrainian Creative Arts Option 164		17.96
 Ukrainian Village 144		
Carryover From Last Year		338.69

Total For Ukrainian Village	144	338.69
 Uniforms 179		
Carryover From Last Year		4,478.14
Related Use of Funds		-1,982.22

Total For Uniforms	179	2,495.92
 Volleyball Tournament 175		
Carryover From Last Year		113.56

Total For Volleyball Tournament	175	113.56
 Wem Field Trip 129		
Carryover From Last Year		180.47

Total For Wem Field Trip	129	180.47
 Yearbooks 116		
Carryover From Last Year		25.28

Total For Yearbooks	116	25.28

Total For ST THERESA CATHOLIC SCHOOL		96,216.42