

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

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		4,783.50
Related Use of Funds		-4,283.05

Total For Art Option	147	1,361.78
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
Fees		15.00

Total For Bennett Centre	123	282.87
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		5,000.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Related Use of Funds		-2,105.54

Total For Bp Grant	105	4,275.71
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		1,305.00
Related Use of Funds		-510.54

Total For Collaborative Music	191	819.46
Construction Option	148	
Carryover From Last Year		6,652.69
Fees		5,447.50
Related Use of Funds		-3,416.31

Total For Construction Option	148	8,683.88
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

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
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		2,154.80

Total For Film Studies	101	2,154.80
 Foods Option	 154	
Carryover From Last Year		3,090.76
Fees		6,926.10
Related Use of Funds		-465.76

Total For Foods Option	154	9,551.10
 Forensic Science	 192	
Fees		40.00

Total For Forensic Science	192	40.00
 Fsl Option	 155	
Carryover From Last Year		71.27
Related Use of Funds		-16.41

Total For Fsl Option	155	54.86
 General	 100	
Carryover From Last Year		3,511.22
Fees		1,221.54
Other Sales		2,704.82
Related Use of Funds		-4,031.57

Total For General	100	3,406.01
 Girls Basketball Team	 171	
Carryover From Last Year		-204.31
Fees		298.39

Total For Girls Basketball Team	171	94.08

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Girls Volleyball Team	174	
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		-185.92

Total For Grade 5 Field Trips	184	356.10
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
Fees		235.00
Related Use of Funds		-184.36

Total For Grade 6 Field Trips	183	22.94
Grade 7 Field Trips	185	
Carryover From Last Year		28.56
Fees		194.00
Related Use of Funds		-182.99

Total For Grade 7 Field Trips	185	39.57
Grade 8 Field Trips	186	
Carryover From Last Year		0.25
Fees		70.00

Total For Grade 8 Field Trips	186	70.25
Hands On Science	210	
Carryover From Last Year		-10.21

Total For Hands On Science	210	-10.21

Hardware/Technology Maintenanc 208

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

	<u>Balance</u>
Carryover From Last Year	40.00

Total For Hardware/Technology Maintenanc 208	40.00
 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	52.50

Total For Journalism And Broadcasting 195	206.05
 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	12.00

Total For Legislature Field Trip 111	12.00
 Locks 166	
Carryover From Last Year	3,445.24
Fees	2,752.18
Related Use of Funds	-4,027.42

Total For Locks 166	2,170.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Lost Library Books/Texts	119	
Carryover From Last Year		3,379.28
Fees		-667.25
Related Use of Funds		-748.00

Total For Lost Library Books/Texts	119	1,964.03
Math Workbook (Optional)	130	
Fees		5,147.67
Related Use of Funds		-6,426.07

Total For Math Workbook (Optional)	130	-1,278.40
Media Studies Option	157	
Carryover From Last Year		1,046.63
Fees		3,608.42

Total For Media Studies Option	157	4,655.05
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		2,700.00
Related Use of Funds		-82.23

Total For Outdoor Ed 7 Option	159	2,840.05
Outdoor Ed 8 Option	160	
Fees		5.00

Total For Outdoor Ed 8 Option	160	5.00
Performing Arts 7/8	190	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Carryover From Last Year		422.28
Fees		317.00

Total For Performing Arts 7/8	190	739.28
 Performing Arts Ticket Sales 145		
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
Fees		30.00

Total For Robotics Option	161	1,074.13
 Science Projects 182		
Carryover From Last Year		85.65
Fees		25.00
Related Use of Funds		-110.00

Total For Science Projects	182	0.65
 Ski Marmot 113		
Carryover From Last Year		1,660.16
Fees		7.98

Total For Ski Marmot	113	1,668.14

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Sport For Life Program	165	
Carryover From Last Year		-1,039.29
Fees		477.05
Gifts and Donations		33.33
Related Use of Funds		-48.62

Total For Sport For Life Program	165	-577.53
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		62.70
Related Use of Funds		-263.89

Total For Student Council	180	5,276.58
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		2,375.00
Related Use of Funds		-115.77

Total For Style & Self Care	193	770.09
Swimming Lessons	127	
Carryover From Last Year		384.72
Fees		229.00

Total For Swimming Lessons	127	613.72

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Travel And Tourism	194	
Carryover From Last Year		-10.33

Total For Travel And Tourism	194	-10.33
Twos	121	
Carryover From Last Year		100.60
Fees		38.00

Total For Twos	121	138.60
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

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST THERESA CATHOLIC SCHOOL

		<u>Balance</u>
Yearbooks	116	
Carryover From Last Year		25.28
Fees		150.00

Total For Yearbooks	116	175.28

Total For ST THERESA CATHOLIC SCHOOL		100,279.70