

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - May 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 | | 4,824.00 |
| Related Use of Funds | | -5,141.87 |
| | | ----- |
| Total For Art Option | 147 | 543.46 |
| | | |
| 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 |

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| Related Use of Funds | | -2,129.90 |
| | | ----- |
| Total For Bp Grant | 105 | 4,251.35 |
| 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 | | 1,363.00 |
| Related Use of Funds | | -510.54 |
| | | ----- |
| Total For Collaborative Music | 191 | 877.46 |
| Construction Option | 148 | |
| Carryover From Last Year | | 6,652.69 |
| Fees | | 5,543.50 |
| Related Use of Funds | | -3,655.42 |
| | | ----- |
| Total For Construction Option | 148 | 8,540.77 |
| 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 | | 2,210.80 |
| Related Use of Funds | | -29.42 |
| | | ----- |
| Total For Film Studies | 101 | 2,181.38 |
| | | |
| Foods Option | 154 | |
| Carryover From Last Year | | 3,090.76 |
| Fees | | 7,318.00 |
| Related Use of Funds | | -465.76 |
| | | ----- |
| Total For Foods Option | 154 | 9,943.00 |
| | | |
| 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 | |
| | | -186.48 |
| Carryover From Last Year | | 3,511.22 |
| Fees | | 1,234.74 |
| Other Sales | | 2,704.82 |
| Related Use of Funds | | -4,085.42 |
| | | ----- |
| Total For General | 100 | 3,178.88 |
| | | |
| Girls Basketball Team | 171 | |
| Carryover From Last Year | | -204.31 |
| Fees | | 298.39 |
| | | ----- |
| Total For Girls Basketball Team | 171 | 94.08 |

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|----------------------------------|------------|----------------|
| 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 | | 85.00 |
| Related Use of Funds | | -185.92 |
| | | ----- |
| Total For Grade 5 Field Trips | 184 | 391.10 |
| | | |
| 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 | | 249.00 |
| Related Use of Funds | | -70.72 |
| | | ----- |
| Total For Grade 7 Field Trips | 185 | 206.84 |
| | | |
| 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 |

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ST THERESA CATHOLIC SCHOOLBalance**Hardware/Technology Maintenananc 208**

| | |
|--|-------|
| Carryover From Last Year | 40.00 |
| | ----- |
| Total For Hardware/Technology Maintenananc 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 | 2,797.18 |
| Related Use of Funds | -4,027.42 |
| | ----- |
| Total For Locks 166 | 2,215.00 |

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| | | <u>Balance</u> |
|------------------------------------|------------|----------------|
| Lost Library Books/Texts | 119 | |
| Carryover From Last Year | | 3,379.28 |
| Fees | | -680.50 |
| Related Use of Funds | | -748.00 |
| | | ----- |
| Total For Lost Library Books/Texts | 119 | 1,950.78 |
| | | |
| Math Workbook (Optional) | 130 | |
| Fees | | 5,183.77 |
| Related Use of Funds | | -6,426.07 |
| | | ----- |
| Total For Math Workbook (Optional) | 130 | -1,242.30 |
| | | |
| Media Studies Option | 157 | |
| Carryover From Last Year | | 1,046.63 |
| Fees | | 3,798.00 |
| Related Use of Funds | | -651.78 |
| | | ----- |
| Total For Media Studies Option | 157 | 4,192.85 |
| | | |
| 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 | | 2,880.00 |
| Related Use of Funds | | -82.23 |
| | | ----- |
| Total For Outdoor Ed 7 Option | 159 | 3,020.05 |
| | | |
| Outdoor Ed 8 Option | 160 | |
| Fees | | 5.00 |
| | | ----- |
| Total For Outdoor Ed 8 Option | 160 | 5.00 |

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|--|------------|----------------|
| 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 | |
| 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 |

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| | | <u>Balance</u> |
|---------------------------------------|------------|----------------|
| Total For Ski Marmot | 113 | 1,668.14 |
| | | |
| 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 | | 2,490.00 |
| Related Use of Funds | | -115.77 |
| | | ----- |
| Total For Style & Self Care | 193 | 885.09 |
| | | |
| Swimming Lessons | 127 | |
| Carryover From Last Year | | 384.72 |

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| | | <u>Balance</u> |
|--|------------|----------------|
| Fees | | 229.00 |
| | | ----- |
| Total For Swimming Lessons | 127 | 613.72 |
| 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 |

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| | | <u>Balance</u> |
|--------------------------------------|------------|-----------------|
| Total For Wem Field Trip | 129 | ----- 180.47 |
| Yearbooks | 116 | |
| Carryover From Last Year | | 25.28 |
| Fees | | 150.00 |
| | | ----- |
| Total For Yearbooks | 116 | 175.28 |
| | | ----- |
| Total For ST THERESA CATHOLIC SCHOOL | | 99,646.18 |