

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2020 - June 29, 2021

**ST THERESA CATHOLIC SCHOOL**

		<u>Balance</u>
<b>21C Learning</b>	<b>146</b>	
Carryover From Last Year		20.00
		-----
Total For 21C Learning	146	20.00
 <b>Art Option</b>	 <b>147</b>	
Carryover From Last Year		861.33
Fees		4,972.00
Related Use of Funds		-5,141.87
		-----
Total For Art Option	147	691.46
 <b>Badminton Team</b>	 <b>169</b>	
Carryover From Last Year		-1,606.65
		-----
Total For Badminton Team	169	-1,606.65
 <b>Basketball Tournament</b>	 <b>172</b>	
Carryover From Last Year		9,502.53
Other Sales		700.00
Related Use of Funds		-51.21
		-----
Total For Basketball Tournament	172	10,151.32
 <b>Bennett Centre</b>	 <b>123</b>	
Carryover From Last Year		267.87
Fees		15.00
		-----
Total For Bennett Centre	123	282.87
 <b>Boys Basketball Team</b>	 <b>170</b>	
Carryover From Last Year		-410.38
		-----
Total For Boys Basketball Team	170	-410.38
 <b>Boys Volleyball Team</b>	 <b>173</b>	
Carryover From Last Year		469.16
		-----
Total For Boys Volleyball Team	173	469.16
 <b>Bp Grant</b>	 <b>105</b>	
Carryover From Last Year		1,381.25

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		<u>Balance</u>
Other Sales		5,000.00
Related Use of Funds		-2,129.90
		-----
Total For Bp Grant	105	4,251.35
<b>Business Fair Grade 6</b>	<b>106</b>	
Carryover From Last Year		5,389.90
		-----
Total For Business Fair Grade 6	106	5,389.90
<b>Collaborative Music</b>	<b>191</b>	
Carryover From Last Year		25.00
Fees		1,423.00
Related Use of Funds		-510.54
		-----
Total For Collaborative Music	191	937.46
<b>Construction Option</b>	<b>148</b>	
Carryover From Last Year		6,652.69
Fees		5,660.50
Related Use of Funds		-3,655.42
		-----
Total For Construction Option	148	8,657.77
<b>Curling</b>	<b>205</b>	
Carryover From Last Year		116.22
		-----
Total For Curling	205	116.22
<b>Design Studies Option</b>	<b>150</b>	
Carryover From Last Year		922.99
		-----
Total For Design Studies Option	150	922.99
<b>Donations</b>	<b>104</b>	
Carryover From Last Year		15,000.00
Related Use of Funds		-7,503.16
		-----
Total For Donations	104	7,496.84
<b>Drama Option</b>	<b>151</b>	
Carryover From Last Year		180.61
Fees		5.00
Related Use of Funds		-11.43
		-----

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		<u>Balance</u>
Total For Drama Option	151	174.18
<b>Fashions Option</b>	<b>153</b>	
Carryover From Last Year		1,634.29
Fees		10.00
		-----
Total For Fashions Option	153	1,644.29
<b>Film Studies</b>	<b>101</b>	
Fees		2,299.50
Related Use of Funds		-29.42
		-----
Total For Film Studies	101	2,270.08
<b>Foods Option</b>	<b>154</b>	
Carryover From Last Year		3,090.76
Fees		7,363.00
Related Use of Funds		-1,841.59
		-----
Total For Foods Option	154	8,612.17
<b>Forensic Science</b>	<b>192</b>	
Fees		40.00
		-----
Total For Forensic Science	192	40.00
<b>Fsl Option</b>	<b>155</b>	
Carryover From Last Year		71.27
Related Use of Funds		-16.41
		-----
Total For Fsl Option	155	54.86
<b>General</b>	<b>100</b>	
		-186.48
Carryover From Last Year		3,511.22
Fees		1,234.74
Other Sales		2,945.07
Related Use of Funds		-4,485.42
		-----
Total For General	100	3,019.13
<b>Girls Basketball Team</b>	<b>171</b>	
Carryover From Last Year		-204.31
Fees		298.39
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		<u>Balance</u>
Total For Girls Basketball Team	171	94.08
<b>Girls Volleyball Team</b>	<b>174</b>	
Carryover From Last Year		359.22
		-----
Total For Girls Volleyball Team	174	359.22
<b>Grade 5 Field Trips</b>	<b>184</b>	
Carryover From Last Year		492.02
Fees		697.95
Related Use of Funds		-185.92
		-----
Total For Grade 5 Field Trips	184	1,004.05
<b>Grade 5/6 Sports Teams</b>	<b>201</b>	
Carryover From Last Year		309.14
Related Use of Funds		-304.80
		-----
Total For Grade 5/6 Sports Teams	201	4.34
<b>Grade 6 Field Trips</b>	<b>183</b>	
Carryover From Last Year		-27.70
Fees		887.05
Related Use of Funds		-184.36
		-----
Total For Grade 6 Field Trips	183	674.99
<b>Grade 7 Field Trips</b>	<b>185</b>	
Carryover From Last Year		28.56
Fees		483.30
Related Use of Funds		-70.72
		-----
Total For Grade 7 Field Trips	185	441.14
<b>Grade 8 Field Trips</b>	<b>186</b>	
Carryover From Last Year		0.25
Fees		70.00
		-----
Total For Grade 8 Field Trips	186	70.25
<b>Hands On Science</b>	<b>210</b>	
Carryover From Last Year		-10.21
		-----
Total For Hands On Science	210	-10.21

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	<u>Balance</u>
<b>Hardware/Technology Maintenananc 208</b>	
Carryover From Last Year	40.00
	-----
Total For Hardware/Technology Maintenananc 208	40.00
 <b>Health Strengths Explorer 109</b>	
Carryover From Last Year	20.47
	-----
Total For Health Strengths Explorer 109	20.47
 <b>Journalism And Broadcasting 195</b>	
Carryover From Last Year	153.55
Fees	52.50
	-----
Total For Journalism And Broadcasting 195	206.05
 <b>K Of C Track 131</b>	
Carryover From Last Year	249.00
Related Use of Funds	-190.98
	-----
Total For K Of C Track 131	58.02
 <b>Leadership Option 156</b>	
Carryover From Last Year	7.59
	-----
Total For Leadership Option 156	7.59
 <b>Learning Enhancement Projects 211</b>	
Carryover From Last Year	488.62
	-----
Total For Learning Enhancement Projects 211	488.62
 <b>Legislature Field Trip 111</b>	
Fees	12.00
	-----
Total For Legislature Field Trip 111	12.00
 <b>Locks 166</b>	
Carryover From Last Year	3,445.24
Fees	2,848.00
Related Use of Funds	-4,027.42
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Total For Locks 166	2,265.82

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		<u>Balance</u>
<b>Lost Library Books/Texts</b>	<b>119</b>	
Carryover From Last Year		3,379.28
Fees		-533.46
Related Use of Funds		-748.00
		-----
Total For Lost Library Books/Texts	119	2,097.82
 <b>Math Workbook (Optional)</b>	 <b>130</b>	
Fees		5,286.97
Related Use of Funds		-6,426.07
		-----
Total For Math Workbook (Optional)	130	-1,139.10
 <b>Media Studies Option</b>	 <b>157</b>	
Carryover From Last Year		1,046.63
Fees		4,030.00
Related Use of Funds		-651.78
		-----
Total For Media Studies Option	157	4,424.85
 <b>Movies</b>	 <b>132</b>	
Carryover From Last Year		630.82
Fees		16.00
		-----
Total For Movies	132	646.82
 <b>Musical Theatre Option</b>	 <b>158</b>	
Carryover From Last Year		-109.74
		-----
Total For Musical Theatre Option	158	-109.74
 <b>Outdoor Ed 7 Option</b>	 <b>159</b>	
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
 <b>Outdoor Ed 8 Option</b>	 <b>160</b>	
Fees		5.00
		-----
Total For Outdoor Ed 8 Option	160	5.00

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		<u>Balance</u>
<b>Performing Arts 7/8</b>	<b>190</b>	
Carryover From Last Year		422.28
Fees		317.00
		-----
Total For Performing Arts 7/8	190	739.28
<b>Performing Arts Ticket Sales</b>	<b>145</b>	
Carryover From Last Year		19,314.48
		-----
Total For Performing Arts Ticket Sales	145	19,314.48
<b>Rec Basketball Team</b>	<b>202</b>	
Carryover From Last Year		24.37
		-----
Total For Rec Basketball Team	202	24.37
<b>Rec Volleyball Team</b>	<b>203</b>	
Carryover From Last Year		-84.50
		-----
Total For Rec Volleyball Team	203	-84.50
<b>Recreation Sport</b>	<b>196</b>	
Carryover From Last Year		73.82
Related Use of Funds		-71.61
		-----
Total For Recreation Sport	196	2.21
<b>Robotics Option</b>	<b>161</b>	
Carryover From Last Year		1,044.13
Fees		30.00
		-----
Total For Robotics Option	161	1,074.13
<b>Science Projects</b>	<b>182</b>	
Carryover From Last Year		85.65
Fees		25.00
Related Use of Funds		-110.00
		-----
Total For Science Projects	182	0.65
<b>Ski Marmot</b>	<b>113</b>	
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
<b>Sport For Life Program</b>	<b>165</b>	
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
<b>Sports Leadership 8 Option</b>	<b>162</b>	
Carryover From Last Year		-315.18
		-----
Total For Sports Leadership 8 Option	162	-315.18
<b>Sports Performance 7 Option</b>	<b>163</b>	
Carryover From Last Year		97.37
Fees		100.00
Related Use of Funds		390.00
		-----
Total For Sports Performance 7 Option	163	587.37
<b>Student Council</b>	<b>180</b>	
Carryover From Last Year		5,477.77
Fees		62.70
Related Use of Funds		-289.04
		-----
Total For Student Council	180	5,251.43
<b>Student Wellness Clubs</b>	<b>115</b>	
Carryover From Last Year		63.57
Related Use of Funds		-62.51
		-----
Total For Student Wellness Clubs	115	1.06
<b>Style &amp; Self Care</b>	<b>193</b>	
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
<b>Swimming Lessons</b>	<b>127</b>	
Carryover From Last Year		384.72



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		<u>Balance</u>
Fees		269.00
		-----
Total For Swimming Lessons	127	653.72
<b>Travel And Tourism</b>	<b>194</b>	
Carryover From Last Year		-10.33
		-----
Total For Travel And Tourism	194	-10.33
<b>Twos</b>	<b>121</b>	
Carryover From Last Year		100.60
Fees		38.00
		-----
Total For Twos	121	138.60
<b>Ukrainian Bilingual Language G 209</b>		
Carryover From Last Year		23.28
		-----
Total For Ukrainian Bilingual Language G 209		23.28
<b>Ukrainian Creative Arts Option 164</b>		
Carryover From Last Year		17.96
		-----
Total For Ukrainian Creative Arts Option 164		17.96
<b>Ukrainian Village</b>	<b>144</b>	
Carryover From Last Year		338.69
		-----
Total For Ukrainian Village	144	338.69
<b>Uniforms</b>	<b>179</b>	
Carryover From Last Year		4,478.14
Related Use of Funds		-1,982.22
		-----
Total For Uniforms	179	2,495.92
<b>Volleyball Tournament</b>	<b>175</b>	
Carryover From Last Year		113.56
		-----
Total For Volleyball Tournament	175	113.56
<b>Wem Field Trip</b>	<b>129</b>	
Carryover From Last Year		180.47

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		<u>Balance</u>
Total For Wem Field Trip	129	180.47
<b>Yearbooks</b>	<b>116</b>	
Carryover From Last Year		25.28
Fees		150.00
Total For Yearbooks	116	175.28
Total For ST THERESA CATHOLIC SCHOOL		100,565.30