

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - October 31, 2018

ST. JOHN PAUL II

Balance**Art Option 101**

Carryover From Last Year		2,976.56
Fees		95.00
Related Use of Funds		-603.48

Total For Art Option	101	2,468.08

Band Option 102

Carryover From Last Year		24.94

Total For Band Option	102	24.94

Boys Volleyball 144

Related Use of Funds		-275.00

Total For Boys Volleyball	144	-275.00

Cafeteria 154

Carryover From Last Year		4,986.91
Related Use of Funds		-190.00

Total For Cafeteria	154	4,796.91

Construction 145

Related Use of Funds		-2,165.99

Total For Construction	145	-2,165.99

Design Studies Option 104

Carryover From Last Year		383.20
Fees		20.00

Total For Design Studies Option	104	403.20

Digital Media Technology Optio 105

Carryover From Last Year		112.64

Total For Digital Media Technology Optio 105		112.64

District Material Fees 200

Carryover From Last Year		159.50
Fees		60.50

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Total For District Material Fees	200	220.00
Donations	106	
Carryover From Last Year		-246.21

Total For Donations	106	-246.21
Drama Option	107	
Carryover From Last Year		498.88
Fees		7.00

Total For Drama Option	107	505.88
Field Trip	109	
Carryover From Last Year		5,567.65
Fees		1,927.70

Total For Field Trip	109	7,495.35
Film Studies Option	134	
Carryover From Last Year		1,435.10

Total For Film Studies Option	134	1,435.10
Fitness Centre User Fee	153	
Carryover From Last Year		9,458.24

Total For Fitness Centre User Fee	153	9,458.24
Food Bank	110	
Carryover From Last Year		195.60

Total For Food Bank	110	195.60
Foods 5/6 (2016-2017)	142	
Carryover From Last Year		-2,565.15

Total For Foods 5/6 (2016-2017)	142	-2,565.15
Foods 7/8 Classes	141	
Carryover From Last Year		-3,533.55
Related Use of Funds		-199.42

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Total For Foods 7/8 Classes	141	-3,732.97
Foods Option	111	
Carryover From Last Year		9,485.27
Fees		125.00

Total For Foods Option	111	9,610.27
Forensics Option	130	
Carryover From Last Year		-147.47

Total For Forensics Option	130	-147.47
French Option	112	
Carryover From Last Year		-446.55

Total For French Option	112	-446.55
General	100	
Carryover From Last Year		-2,224.69

Total For General	100	-2,224.69
Grade 6 Options	131	
Carryover From Last Year		203.02
Fees		20.00

Total For Grade 6 Options	131	223.02
Grade 8 Farewell	113	
Carryover From Last Year		15.88

Total For Grade 8 Farewell	113	15.88
Guitar Option	129	
Carryover From Last Year		343.84

Total For Guitar Option	129	343.84
Jr. High Ski Trip	115	
Carryover From Last Year		4,563.68

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Total For Jr. High Ski Trip	115	4,563.68
Leadership Option	133	
Carryover From Last Year		-1,984.55
Fees		20.00

Total For Leadership Option	133	-1,964.55
Library	116	
Carryover From Last Year		-4,041.89
Fees		45.00

Total For Library	116	-3,996.89
Library & Tech User Fee	136	
Carryover From Last Year		75.28
Fees		5.00

Total For Library & Tech User Fee	136	80.28
Lock Rental	117	
Carryover From Last Year		3,253.49
Fees		10.00

Total For Lock Rental	117	3,263.49
Lost Textbooks	106	
Fees		-28.57

Total For Lost Textbooks	106	-28.57
Milk & Canteen	118	
Carryover From Last Year		-280.36

Total For Milk & Canteen	118	-280.36
Missions	119	
Carryover From Last Year		4.00

Total For Missions	119	4.00
Musical Theatre Option	128	
Carryover From Last Year		1,621.10

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Fees		500.00
Related Use of Funds		-1,468.78

Total For Musical Theatre Option	128	652.32
Ola Choir	137	
Carryover From Last Year		5.02

Total For Ola Choir	137	5.02
Ola Parent School Council	138	
Carryover From Last Year		9,941.04
Related Use of Funds		-8,760.39

Total For Ola Parent School Council	138	1,180.65
Ola Youth Group	139	
Carryover From Last Year		-489.19

Total For Ola Youth Group	139	-489.19
Outdoor Education Option	120	
Carryover From Last Year		2,560.76
Fees		50.00
Related Use of Funds		-432.75

Total For Outdoor Education Option	120	2,178.01
Pe Equipment Replacement Fund	152	
Carryover From Last Year		3,146.92

Total For Pe Equipment Replacement Fund	152	3,146.92
Personal Fitness & Wellness Op	121	
Carryover From Last Year		2,828.01
Fees		125.00

Total For Personal Fitness & Wellness Op	121	2,953.01
Personal Fitness 10/20	125	
Fees		55.00

Total For Personal Fitness 10/20	125	55.00

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Photography Option	132	
Carryover From Last Year		19.55
Fees		20.00

Total For Photography Option	132	39.55
Sports Events	122	
Carryover From Last Year		464.91

Total For Sports Events	122	464.91
Sports Program Option	123	
Carryover From Last Year		18,977.88
Fees		140.00
Related Use of Funds		-16,660.88

Total For Sports Program Option	123	2,457.00
Student Agenda	114	
Carryover From Last Year		1,081.18
Fees		10.00

Total For Student Agenda	114	1,091.18
Student Council	124	
Carryover From Last Year		-768.53
Fees		25.00

Total For Student Council	124	-743.53
Student Leadership Fee	108	
Fees		608.00

Total For Student Leadership Fee	108	608.00
Terry Fox Run	125	
Gifts and Donations		408.00
Related Use of Funds		-408.00

Total For Terry Fox Run	125	0.00
Video Game Design	135	
Carryover From Last Year		2,061.79

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Total For Video Game Design	135	2,061.79
Volleyball Girls	151	
Related Use of Funds		-275.00

Total For Volleyball Girls	151	-275.00
Year Book	126	
Carryover From Last Year		-6,942.30

Total For Year Book	126	-6,942.30
Young Authors/Scientist	127	
Carryover From Last Year		-710.00

Total For Young Authors/Scientist	127	-710.00

Total For ST. JOHN PAUL II		34,879.34