

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - September 30, 2019

ST. JOHN PAUL II

		<u>Balance</u>
Art Option	101	
Fees		25.00

Total For Art Option	101	25.00
Boys Volleyball	144	
Related Use of Funds		-275.00

Total For Boys Volleyball	144	-275.00
Foods 5/6 Classes	141	
Fees		50.00
Related Use of Funds		-39.44

Total For Foods 5/6 Classes	141	10.56
Foods 7/8 Classes	142	
		345.00

Total For Foods 7/8 Classes	142	345.00
Foods Option	111	
		-345.00

Total For Foods Option	111	-345.00
Grade 5 Student Fees	162	
Related Use of Funds		-1,339.49

Total For Grade 5 Student Fees	162	-1,339.49
Jr. High Ski Trip	115	
Fees		160.00

Total For Jr. High Ski Trip	115	160.00
Musical Theatre 7/8 Behind The 155		
Fees		50.00

Total For Musical Theatre 7/8 Behind The 155		50.00
Musical Theatre Option	128	

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		<u>Balance</u>
Related Use of Funds		-118.90

Total For Musical Theatre Option	128	-118.90
Outdoor Education Option	120	
Fees		50.00

Total For Outdoor Education Option	120	50.00
Sports Program Option	123	
Fees		17,070.00
Related Use of Funds		-12,504.33

Total For Sports Program Option	123	4,565.67
Volleyball Girls	151	
Related Use of Funds		-275.00

Total For Volleyball Girls	151	-275.00

Total For ST. JOHN PAUL II		2,852.84