

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - May 31, 2020**

**ST. JOHN PAUL II**

			<u>Balance</u>
<b>Art Option</b>	<b>101</b>		
Carryover From Last Year			1,428.12
Fees			1,257.50
Related Use of Funds			-359.53
			-----
Total For Art Option	101		2,326.09
<b>Badminton 5/6</b>	<b>156</b>		
Carryover From Last Year			95.62
			-415.62
			-----
Total For Badminton 5/6	156		-320.00
<b>Badminton 7/8</b>	<b>157</b>		
Carryover From Last Year			-415.62
			1,445.54
			-----
Total For Badminton 7/8	157		1,029.92
<b>Basketball Boys</b>	<b>140</b>		
Carryover From Last Year			19.90
Fees			4,120.00
Related Use of Funds			-3,928.00
			-----
Total For Basketball Boys	140		211.90
<b>Basketball Girls</b>	<b>143</b>		
Carryover From Last Year			65.68
Fees			2,950.00
Related Use of Funds			-2,387.92
			-----
Total For Basketball Girls	143		627.76
<b>Boys Volleyball</b>	<b>144</b>		
Carryover From Last Year			-635.00
Fees			296.34
Related Use of Funds			2,040.00
			-1,270.99
			-----
Total For Boys Volleyball	144		430.35
<b>Cafeteria</b>	<b>154</b>		
Carryover From Last Year			7,177.38
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		<u>Balance</u>
Total For Cafeteria	154	7,177.38
<b>Construction</b>	<b>145</b>	
Carryover From Last Year		-675.70
Fees		4,076.50
Related Use of Funds		-4,808.69
		-----
Total For Construction	145	-1,407.89
<b>Design Studies Option</b>	<b>104</b>	
Carryover From Last Year		20.00
		-----
Total For Design Studies Option	104	20.00
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		60.50
		-----
Total For District Material Fees	200	60.50
<b>Field Trip</b>	<b>109</b>	
Carryover From Last Year		4,430.79
		-----
Total For Field Trip	109	4,430.79
<b>Fitness Centre User Fee</b>	<b>153</b>	
Carryover From Last Year		9,444.25
		-----
Total For Fitness Centre User Fee	153	9,444.25
<b>Food Bank</b>	<b>110</b>	
Carryover From Last Year		1,365.59
Fundraising		681.61
Related Use of Funds		-506.66
		-----
Total For Food Bank	110	1,540.54
<b>Foods 5/6 Classes</b>	<b>141</b>	
Carryover From Last Year		4,218.28
Fees		5,783.50
Related Use of Funds		-649.71
		-----
Total For Foods 5/6 Classes	141	9,352.07
<b>Foods 7/8 Classes</b>	<b>142</b>	

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		<u>Balance</u>
		345.00
Carryover From Last Year		431.67
Fees		750.00
Related Use of Funds		-3,530.20
		-----
Total For Foods 7/8 Classes	142	-2,003.53
<b>Foods Option</b>	<b>111</b>	
		-345.00
Carryover From Last Year		345.00
		-----
Total For Foods Option	111	0.00
<b>Foster Child Sponsor</b>	<b>107</b>	
		355.93
Carryover From Last Year		345.15
Fees		-444.00
Related Use of Funds		-----
Total For Foster Child Sponsor	107	257.08
<b>French Option</b>	<b>112</b>	
		13.24
Carryover From Last Year		-----
Total For French Option	112	13.24
<b>General</b>	<b>100</b>	
		-16,375.22
Carryover From Last Year		-431.90
Fees		427.60
Other Sales		-----
Total For General	100	-16,379.52
<b>Gr. 5/6 Sculpture</b>	<b>103</b>	
		579.57
Carryover From Last Year		-----
Total For Gr. 5/6 Sculpture	103	579.57
<b>Grade 5 And 6 Musical Theatre</b>	<b>146</b>	
		-295.00
Carryover From Last Year		150.00
Other Sales		-351.16
Related Use of Funds		-----
Total For Grade 5 And 6 Musical Theatre	146	-496.16
<b>Grade 5 Student Fees</b>	<b>162</b>	

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		<u>Balance</u>
Fees		7,150.55
Related Use of Funds		-6,437.48
		-----
Total For Grade 5 Student Fees	162	713.07
<b>Grade 5-8 Curling Team</b>	<b>147</b>	
Carryover From Last Year		-225.00
Fees		-0.19
Related Use of Funds		281.25
		-91.44
		-----
Total For Grade 5-8 Curling Team	147	-35.38
<b>Grade 5/6 Basketball</b>	<b>149</b>	
Carryover From Last Year		-420.62
Related Use of Funds		-245.00
		-----
Total For Grade 5/6 Basketball	149	-665.62
<b>Grade 5/6 Volleyball</b>	<b>150</b>	
Carryover From Last Year		-225.00
Fees		349.27
		217.00
		-----
Total For Grade 5/6 Volleyball	150	341.27
<b>Grade 6 Options</b>	<b>131</b>	
Carryover From Last Year		1,253.43
Fees		4,843.20
		-----
Total For Grade 6 Options	131	6,096.63
<b>Grade 6 Student Fees</b>	<b>163</b>	
Related Use of Funds		-4,935.15
		-----
Total For Grade 6 Student Fees	163	-4,935.15
<b>Grade 7 Student Fees</b>	<b>164</b>	
Fees		3,276.00
Related Use of Funds		-2,334.83
		-----
Total For Grade 7 Student Fees	164	941.17
<b>Grade 8 Student Fees</b>	<b>165</b>	

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		<u>Balance</u>
Fees		2,050.50
Related Use of Funds		-2,084.17
		-----
Total For Grade 8 Student Fees	165	-33.67
<b>Guitar Option</b>	<b>129</b>	
Carryover From Last Year		650.78
Fees		342.00
Related Use of Funds		-28.96
		-----
Total For Guitar Option	129	963.82
<b>Jpii Parent Student Council</b>	<b>138</b>	
Carryover From Last Year		6,720.05
Fees		-25.00
Fundraising		21,626.05
Related Use of Funds		-18,076.89
		-----
Total For Jpii Parent Student Council	138	10,244.21
<b>Jpii Youth Group</b>	<b>139</b>	
Carryover From Last Year		-791.57
		-----
Total For Jpii Youth Group	139	-791.57
<b>Jr. High Ski Trip</b>	<b>115</b>	
Carryover From Last Year		1,491.81
Fees		17,424.00
Related Use of Funds		-17,211.99
		-----
Total For Jr. High Ski Trip	115	1,703.82
<b>Leadership Option</b>	<b>133</b>	
Carryover From Last Year		-264.80
		-----
Total For Leadership Option	133	-264.80
<b>Library</b>	<b>116</b>	
Carryover From Last Year		241.31
Fees		15.50
Fundraising		1,666.85
Related Use of Funds		-1,666.85
		-----
Total For Library	116	256.81
<b>Library &amp; Tech User Fee</b>	<b>136</b>	

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		<u>Balance</u>
Carryover From Last Year		5.00
Total For Library & Tech User Fee	136	5.00
<b>Lock Rental</b>	<b>117</b>	
Carryover From Last Year		6,182.47
Total For Lock Rental	117	6,182.47
<b>Lost Textbooks</b>	<b>106</b>	
Carryover From Last Year		-28.57
Total For Lost Textbooks	106	-28.57
<b>Makerspace 5/6</b>	<b>119</b>	
Carryover From Last Year		425.34
Fees		545.00
Total For Makerspace 5/6	119	970.34
<b>Milk &amp; Canteen</b>	<b>118</b>	
Carryover From Last Year		755.00
Fees		248.00
Other Sales		1,213.00
Total For Milk & Canteen	118	2,216.00
<b>Mixed Media Art</b>	<b>158</b>	
Fees		450.00
Related Use of Funds		-140.87
Total For Mixed Media Art	158	309.13
<b>Musical Theatre 7/8 Behind The</b>	<b>155</b>	
Carryover From Last Year		2,078.93
Fees		2,435.00
Related Use of Funds		-537.64
Total For Musical Theatre 7/8 Behind The	155	3,976.29
<b>Musical Theatre Option</b>	<b>128</b>	
Carryover From Last Year		3,059.94
Fees		6,592.55
Related Use of Funds		-6,855.78

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		<u>Balance</u>
Total For Musical Theatre Option	128	2,796.71
<b>Outdoor Education Option</b>	<b>120</b>	
Carryover From Last Year		2,864.03
Fees		1,962.50
Related Use of Funds		-274.23
		-----
Total For Outdoor Education Option	120	4,552.30
<b>Painting</b>	<b>124</b>	
Carryover From Last Year		-343.00
Fees		40.00
		-----
Total For Painting	124	-303.00
<b>Pe Equipment Replacement Fund</b>	<b>152</b>	
Carryover From Last Year		2,677.07
Related Use of Funds		-2,536.37
		-----
Total For Pe Equipment Replacement Fund	152	140.70
<b>Personal Fitness &amp; Wellness Op</b>	<b>121</b>	
Carryover From Last Year		3,028.01
		-----
Total For Personal Fitness & Wellness Op	121	3,028.01
<b>Photography Option</b>	<b>132</b>	
Carryover From Last Year		39.55
Fees		444.50
Related Use of Funds		-384.65
		-----
Total For Photography Option	132	99.40
<b>School Ski Trip</b>	<b>102</b>	
Fees		9,610.00
Gifts and Donations		540.00
Related Use of Funds		-10,204.99
		-----
Total For School Ski Trip	102	-54.99
<b>Sports Events</b>	<b>122</b>	
Carryover From Last Year		1,503.60
Fees		3,586.45
Related Use of Funds		-1,455.72

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		<u>Balance</u>
Total For Sports Events	122	3,634.33
<b>Stained Glass</b>	<b>114</b>	
Carryover From Last Year		1,199.46
Fees		1,232.10
Related Use of Funds		-1,418.44
		-----
Total For Stained Glass	114	1,013.12
<b>Stem</b>	<b>134</b>	
Carryover From Last Year		435.10
		-----
Total For Stem	134	435.10
<b>Student Leadership Fee</b>	<b>108</b>	
Carryover From Last Year		608.00
		-----
Total For Student Leadership Fee	108	608.00
<b>Style Options Fees</b>	<b>168</b>	
Fees		886.00
Related Use of Funds		-284.43
		-----
Total For Style Options Fees	168	601.57
<b>Swimming Lessons</b>	<b>130</b>	
Carryover From Last Year		-282.08
Fees		139.23
		-----
Total For Swimming Lessons	130	-142.85
<b>Terry Fox Run</b>	<b>125</b>	
Carryover From Last Year		55.00
Fundraising		429.00
Related Use of Funds		-429.00
		-----
Total For Terry Fox Run	125	55.00
<b>Track And Field</b>	<b>137</b>	
Carryover From Last Year		-190.00
		794.72
		-----
Total For Track And Field	137	604.72



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		<u>Balance</u>
<b>Volleyball Girls</b>	<b>151</b>	
Carryover From Last Year		-635.00
Fees		-208.66
Related Use of Funds		1,950.00
		-1,001.72
		-----
Total For Volleyball Girls	151	104.62
<b>Year Book</b>	<b>126</b>	
Carryover From Last Year		229.20
		-----
Total For Year Book	126	229.20
<b>Year End Science Activity</b>	<b>123</b>	
Carryover From Last Year		22,490.67
Fees		34,077.89
Related Use of Funds		-65,847.97
		-----
Total For Year End Science Activity	123	-9,279.41
<b>Young Authors/Scientist</b>	<b>127</b>	
Carryover From Last Year		-135.00
Fees		180.00
Related Use of Funds		-180.00
		-----
Total For Young Authors/Scientist	127	-135.00
		-----
Total For ST. JOHN PAUL II		53,047.14