

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2020 - March 31, 2021

ST. JOHN PAUL IIBalance**Agenda 105**

Fees		960.00
Related Use of Funds		-1,173.48

Total For Agenda	105	-213.48

Art Option 101

Carryover From Last Year		2,154.34
Fees		158.75
Related Use of Funds		-981.17

Total For Art Option	101	1,331.92

Badminton 7/8 157

Carryover From Last Year		709.92

Total For Badminton 7/8	157	709.92

Basketball Boys 140

Carryover From Last Year		-138.10

Total For Basketball Boys	140	-138.10

Basketball Girls 143

Carryover From Last Year		277.76

Total For Basketball Girls	143	277.76

Cafeteria Commission 154

Carryover From Last Year		8,727.76

Total For Cafeteria Commission	154	8,727.76

Construction 145

Carryover From Last Year		-1,061.39
Fees		301.00
Related Use of Funds		-71.98

Total For Construction	145	-832.37

Curling Team 5-8 147

Carryover From Last Year		-225.48
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		<u>Balance</u>
Total For Curling Team 5-8	147	-225.48
Design Studies Option	104	
Fees		80.00
Total For Design Studies Option	104	80.00
District Material Fees	200	
Fees		65.00
Total For District Material Fees	200	65.00
Fitness Centre User Fee	153	
Carryover From Last Year		9,444.25
Total For Fitness Centre User Fee	153	9,444.25
Food Bank	110	
Carryover From Last Year		1,374.38
Fundraising		562.71
Related Use of Funds		-224.20
Total For Food Bank	110	1,712.89
Foods 5/6 Classes	141	
Carryover From Last Year		4,871.57
Fees		15.00
Total For Foods 5/6 Classes	141	4,886.57
Foods 7/8 Classes	142	
Carryover From Last Year		2,945.97
Fees		2,474.95
Related Use of Funds		-804.49
Total For Foods 7/8 Classes	142	4,616.43
Foods Option	111	
Fees		45.00
Total For Foods Option	111	45.00
Foster Child Sponsor	107	

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Carryover From Last Year		332.08
Fees		20.00
Related Use of Funds		-444.00

Total For Foster Child Sponsor	107	-91.92
General	100	
Carryover From Last Year		-2,145.04
Fees		-176.13
Other Sales		413.29

Total For General	100	-1,907.88
Grade 5 Field Trips	162	
Carryover From Last Year		473.52
Fees		214.20
Related Use of Funds		-1,352.26

Total For Grade 5 Field Trips	162	-664.54
Grade 6 Field Trips	163	
Carryover From Last Year		57.45
Related Use of Funds		-1,427.93

Total For Grade 6 Field Trips	163	-1,370.48
Grade 7 Field Trips	164	
Carryover From Last Year		68.02
Fees		86.85

Total For Grade 7 Field Trips	164	154.87
Grade 8 Field Trips	165	
Carryover From Last Year		245.83
Fees		111.80

Total For Grade 8 Field Trips	165	357.63
Jpii Parent Student Council	138	
		-3,500.00
Carryover From Last Year		10,244.21
Fundraising		3,685.00
Other Sales		947.40
Related Use of Funds		-8,060.23

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Total For Jpii Parent Student Council	138	3,316.38
Leadership Option	133	
Fees		65.00

Total For Leadership Option	133	65.00
Library & Tech User Fee	136	
Fees		5.00

Total For Library & Tech User Fee	136	5.00
Lock Rental	117	
Carryover From Last Year		4,182.47
Fees		15.00

Total For Lock Rental	117	4,197.47
Makerspace 5/6	119	
Carryover From Last Year		1,000.34
Fees		10.00

Total For Makerspace 5/6	119	1,010.34
Milk & Canteen	118	
Carryover From Last Year		336.00

Total For Milk & Canteen	118	336.00
Mixed Media Art 5/6	158	
Carryover From Last Year		309.13

Total For Mixed Media Art 5/6	158	309.13
Musical Theatre 5/6	146	
Carryover From Last Year		-91.16
Fees		15.00

Total For Musical Theatre 5/6	146	-76.16
Musical Theatre 7/8 Behind The	155	
Carryover From Last Year		2,373.79
Fees		247.50

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Total For Musical Theatre 7/8 Behind The 155		2,621.29
Musical Theatre Option	128	
Carryover From Last Year		2,713.85
Fees		585.00

Total For Musical Theatre Option	128	3,298.85
Outdoor Education Option	120	
Carryover From Last Year		882.30
Fees		859.60
Related Use of Funds		-461.45

Total For Outdoor Education Option	120	1,280.45
Painting	124	
Carryover From Last Year		10.00
Fees		30.00

Total For Painting	124	40.00
Pe Equipment Replacement Fund	152	
Carryover From Last Year		3,168.71
Related Use of Funds		-1,233.50

Total For Pe Equipment Replacement Fund	152	1,935.21
Personal Fitness & Wellness Op	121	
Fees		30.00

Total For Personal Fitness & Wellness Op	121	30.00
Photography Option	132	
Carryover From Last Year		165.90
Fees		46.50

Total For Photography Option	132	212.40
Rec Sports Option 5/6	122	
Carryover From Last Year		792.88

Total For Rec Sports Option 5/6	122	792.88

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Scholastic Book Fair	116	
Carryover From Last Year		233.24
Fees		15.00

Total For Scholastic Book Fair	116	248.24
School Of Rock	129	
Carryover From Last Year		1,022.32
Fees		239.00
Related Use of Funds		-478.54

Total For School Of Rock	129	782.78
Ski Trip Jr. High - Jasper	115	
Carryover From Last Year		1,703.82

Total For Ski Trip Jr. High - Jasper	115	1,703.82
Ski Trip Local	102	
Carryover From Last Year		-246.99

Total For Ski Trip Local	102	-246.99
Sport For Life Program	123	
Carryover From Last Year		-8,186.97
Fees		524.11
Related Use of Funds		-172.64

Total For Sport For Life Program	123	-7,835.50
Stained Glass	114	
Carryover From Last Year		1,111.52
Fees		84.15

Total For Stained Glass	114	1,195.67
Style Options Fees	168	
Carryover From Last Year		663.57
Fees		102.00

Total For Style Options Fees	168	765.57
Swimming Lessons	130	

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Carryover From Last Year		-136.30

Total For Swimming Lessons	130	-136.30
Terry Fox Run	125	
Carryover From Last Year		55.00
Fundraising		659.00
Related Use of Funds		-659.00

Total For Terry Fox Run	125	55.00
Uniform Replacement	167	
Carryover From Last Year		3,671.62

Total For Uniform Replacement	167	3,671.62
Video Game Design	135	
Carryover From Last Year		10.00
Fees		10.00

Total For Video Game Design	135	20.00
Volleyball Boys	144	
Carryover From Last Year		100.00

Total For Volleyball Boys	144	100.00
Volleyball Girls	151	
Carryover From Last Year		104.62

Total For Volleyball Girls	151	104.62

Total For ST. JOHN PAUL II		46,768.52