School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - May 31, 2021

ST. JOHN PAUL II

		Balance
Agenda	**105**	
Fees		977.00
Related Use of Funds		-1,173.48
Total For Agenda	105	-196.48
Art Option	**101**	
Carryover From Last Year		2,154.34
Fees		183.75
Related Use of Funds		-1,092.14
Total For Art Option	101	1,245.95
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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ST. JOHN PAUL II

		Balance
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		-273.90
Total For Food Bank	110	1,663.19

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		2,664.95
Related Use of Funds		-1,239.58
Total For Foods 7/8 Classes	142	4,371.34

Foods Option 111

Fees		45.00
Total For Foods Option	111	45.00

Foster Child Sponsor 107

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ST. JOHN PAUL II

		Balance
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		139.75
Total For Grade 8 Field Trips	165	385.58

Jpii Parent Student Council 138

		-3,500.00
Carryover From Last Year		10,244.21
Fundraising		3,685.00
Other Sales		2,409.25
Related Use of Funds		-9,169.32

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ST. JOHN PAUL II

		Balance
Total For Jpii Parent Student Council	138	3,669.14

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		347.50

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ST. JOHN PAUL II

	Balance
Related Use of Funds	-306.92
Total For Musical Theatre 7/8 Behind The 155	2,414.37

Musical Theatre Option 128

Carryover From Last Year	2,713.85
Fees	860.00
Total For Musical Theatre Option 128	3,573.85

Outdoor Education Option 120

Carryover From Last Year	882.30
Fees	919.60
Related Use of Funds	-461.45
Total For Outdoor Education Option 120	1,340.45

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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ST. JOHN PAUL II

		Balance
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		674.11
Related Use of Funds		-172.64
Total For Sport For Life Program	123	-7,685.50
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		122.00
Total For Style Options Fees	168	785.57
Swimming Lessons	**130**	

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		Balance
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		47,083.55