

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-October 31, 2022

## ST. JOHN PAUL II

		<u>Balance</u>
<b>7/8 French Option</b>	<b>112</b>	
Carryover From Last Year		40.44
Fees		130.00
		-----
Total For 7/8 French Option	112	170.44
<b>7/8 Performing Arts</b>	<b>128</b>	
Carryover From Last Year		2,989.87
Fees		4,800.00
Related Use of Funds		-5,648.08
		-----
Total For 7/8 Performing Arts	128	2,141.79
<b>Agendas 5/6</b>	<b>105</b>	
Carryover From Last Year		-25.08
		-----
Total For Agendas 5/6	105	-25.08
<b>Art Option</b>	<b>101</b>	
Carryover From Last Year		2,551.59
Fees		900.00
Related Use of Funds		-1,509.38
		-----
Total For Art Option	101	1,942.21
<b>Badminton 7/8</b>	<b>157</b>	
Carryover From Last Year		325.08
Fees		100.00
		-----
Total For Badminton 7/8	157	425.08
<b>Basketball Boys</b>	<b>140</b>	
Carryover From Last Year		674.96
		-----
Total For Basketball Boys	140	674.96
<b>Basketball Girls</b>	<b>143</b>	
Carryover From Last Year		861.18
		-----
Total For Basketball Girls	143	861.18
<b>Cafeteria Commission</b>	<b>154</b>	

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		<u>Balance</u>
Carryover From Last Year		11,288.66
Fees		423.10
		-----
Total For Cafeteria Commission	154	11,711.76

**Construction 145**

Carryover From Last Year		791.46
Fees		3,767.80
Related Use of Funds		-708.83
		-----
Total For Construction	145	3,850.43

**Curling Team 5-8 147**

Carryover From Last Year		-225.48
		-----
Total For Curling Team 5-8	147	-225.48

**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		1,592.44
Related Use of Funds		-347.88
		-----
Total For Food Bank	110	1,244.56

**Foods 5/6 Classes 141**

Carryover From Last Year		1,781.26
Fees		1,990.00
Related Use of Funds		-293.30
		-----
Total For Foods 5/6 Classes	141	3,477.96

**Foods 7/8 Classes 142**

Carryover From Last Year		3,248.42
Fees		3,425.00
Related Use of Funds		-1,135.14
		-----
Total For Foods 7/8 Classes	142	5,538.28

**Forensics 135**

Carryover From Last Year		610.00
Fees		315.00

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		<u>Balance</u>
		-----
Total For Forensics	135	925.00
<b>Foster Child Sponsor</b>	<b>107</b>	
Carryover From Last Year		42.93
Fees		245.00
Related Use of Funds		-504.00
		-----
Total For Foster Child Sponsor	107	-216.07
<b>General</b>	<b>100</b>	
Carryover From Last Year		54.71
		-----
Total For General	100	54.71
<b>Grade 5 Field Trips</b>	<b>162</b>	
Carryover From Last Year		2,365.97
Fees		6,288.00
Related Use of Funds		-3,869.22
		-----
Total For Grade 5 Field Trips	162	4,784.75
<b>Grade 6 Field Trips</b>	<b>163</b>	
Carryover From Last Year		2,010.93
Fees		4,727.50
		-----
Total For Grade 6 Field Trips	163	6,738.43
<b>Grade 7 Field Trips</b>	<b>164</b>	
Carryover From Last Year		1,441.65
Fees		3,080.00
		-----
Total For Grade 7 Field Trips	164	4,521.65
<b>Grade 8 Field Trips</b>	<b>165</b>	
Carryover From Last Year		4,307.72
Fees		3,458.40
Related Use of Funds		-2,087.50
		-----
Total For Grade 8 Field Trips	165	5,678.62
<b>Jpii Parent Student Council</b>	<b>138</b>	
		576.00
Carryover From Last Year		335.09
Fundraising		1,605.00

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		<u>Balance</u>
Other Sales		2,076.00
Related Use of Funds		-693.76
		-----
Total For Jpii Parent Student Council	138	3,898.33
<b>Library &amp; Tech User Fee</b>	<b>136</b>	
Carryover From Last Year		-35.00
		-----
Total For Library & Tech User Fee	136	-35.00
<b>Lock Rental</b>	<b>117</b>	
Carryover From Last Year		4,197.47
Related Use of Funds		-158.90
		-----
Total For Lock Rental	117	4,038.57
<b>Milk &amp; Canteen</b>	<b>118</b>	
Carryover From Last Year		336.00
		-----
Total For Milk & Canteen	118	336.00
<b>Outdoor Education Option</b>	<b>120</b>	
Carryover From Last Year		2,210.40
Fees		876.60
Related Use of Funds		420.45
		-----
Total For Outdoor Education Option	120	3,507.45
<b>Pe Equipment Replacement Fund</b>	<b>152</b>	
Carryover From Last Year		1,935.21
Related Use of Funds		-123.52
		-----
Total For Pe Equipment Replacement Fund	152	1,811.69
<b>Personal Fitness &amp; Wellness Op</b>	<b>121</b>	
Fees		40.00
		-----
Total For Personal Fitness & Wellness Op	121	40.00
<b>Photography Option</b>	<b>132</b>	
Carryover From Last Year		1,073.90
Fees		260.00
		-----
Total For Photography Option	132	1,333.90

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		<u>Balance</u>
<b>Rec Sports Option 5/6</b>	<b>122</b>	
Carryover From Last Year		2,085.65
Fees		3,015.00
Related Use of Funds		-559.66
		-----
Total For Rec Sports Option 5/6	122	4,540.99
<b>Scholastic Book Fair</b>	<b>116</b>	
Carryover From Last Year		401.54
		-----
Total For Scholastic Book Fair	116	401.54
<b>School Of Rock</b>	<b>129</b>	
Carryover From Last Year		1,466.67
Fees		30.00
		-----
Total For School Of Rock	129	1,496.67
<b>Ski Trip Jr. High - Jasper</b>	<b>115</b>	
Carryover From Last Year		1,732.83
Related Use of Funds		-1,016.00
		-----
Total For Ski Trip Jr. High - Jasper	115	716.83
<b>Sport For Life Program</b>	<b>123</b>	
Carryover From Last Year		21,740.42
Fees		46,805.00
Related Use of Funds		-7,393.27
		-----
Total For Sport For Life Program	123	61,152.15
<b>Style Options Fees</b>	<b>168</b>	
Carryover From Last Year		596.79
Fees		261.75
Related Use of Funds		-210.25
		-----
Total For Style Options Fees	168	648.29
<b>Terry Fox Run</b>	<b>125</b>	
Carryover From Last Year		55.00
Fundraising		700.00
Related Use of Funds		-700.00
		-----
Total For Terry Fox Run	125	55.00

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		<u>Balance</u>
<b>Track And Field</b>	<b>137</b>	
		-576.00
Carryover From Last Year		681.00
Fees		19.00
		-----
Total For Track And Field	137	124.00
<b>Travel &amp; Culture</b>	<b>113</b>	
Carryover From Last Year		104.03
Fees		106.00
		-----
Total For Travel & Culture	113	210.03
<b>Uniform Replacement</b>	<b>167</b>	
Carryover From Last Year		3,671.62
		-----
Total For Uniform Replacement	167	3,671.62
<b>Volleyball Boys</b>	<b>144</b>	
Carryover From Last Year		552.06
Fees		1,980.00
		-----
Total For Volleyball Boys	144	2,532.06
<b>Volleyball Girls</b>	<b>151</b>	
Carryover From Last Year		588.99
Fees		1,890.00
		-----
Total For Volleyball Girls	151	2,478.99
<b>Z. District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
		-----
Total For Z. District Material Fees	200	50.00
<b>Z. Foods Option</b>	<b>111</b>	
Fees		40.00
		-----
Total For Z. Foods Option	111	40.00
<b>Z. Makerspace 5/6</b>	<b>119</b>	
Carryover From Last Year		1,000.34
		-----

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		<u>Balance</u>
Total For Z. Makerspace 5/6	119	1,000.34
<b>Z. Mixed Media Art 5/6</b>	<b>158</b>	
Carryover From Last Year		309.13
		-----
Total For Z. Mixed Media Art 5/6	158	309.13
<b>Z. Musical Theatre 5/6</b>	<b>146</b>	
Carryover From Last Year		-76.16
		-----
Total For Z. Musical Theatre 5/6	146	-76.16
<b>Z. Painting</b>	<b>124</b>	
Carryover From Last Year		10.00
Fees		5.00
		-----
Total For Z. Painting	124	15.00
<b>Z. Stained Glass</b>	<b>114</b>	
Carryover From Last Year		1,205.67
		-----
Total For Z. Stained Glass	114	1,205.67
<b>Z. Swimming Lessons</b>	<b>130</b>	
Carryover From Last Year		-136.30
		-----
Total For Z. Swimming Lessons	130	-136.30
		-----
Total For ST. JOHN PAUL II		159,086.22