

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

OUR LADY OF MOUNT PLEASANT

		<u>Balance</u>
2A Provincials	104	
Gifts and Donations		800.00

Total For 2A Provincials	104	800.00
Art	101	
Fees		1,315.00
Related Use of Funds		-202.90

Total For Art	101	1,112.10
Athletics - Donations/Fundrais 185		
		-930.00
Fundraising		3,795.45
Related Use of Funds		-650.33

Total For Athletics - Donations/Fundrais 185		2,215.12
Athletics Bus	146	
		1,078.35

Total For Athletics Bus	146	1,078.35
Badminton	170	
Fees		30.00

Total For Badminton	170	30.00
Badminton 5-9	114	
Fees		20.00

Total For Badminton 5-9	114	20.00
Basketball Hs Girls	137	
Fees		195.00
Related Use of Funds		-400.00

Total For Basketball Hs Girls	137	-205.00
Comm Tech	102	
		180.00
Fees		3,277.00

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Related Use of Funds		-4,009.48
Total For Comm Tech	102	----- -552.48
Commissions/Rentals	120	
Other Sales		100.00
Related Use of Funds		-240.00
Total For Commissions/Rentals	120	----- -140.00
Concession	103	
Fundraising		1,975.00
Related Use of Funds		-673.36
Total For Concession	103	----- 1,301.64
Cosmetology	105	
Related Use of Funds		-203.00
Total For Cosmetology	105	----- -203.00
Cosmetology	187	
Fees		1,743.00
Total For Cosmetology	187	----- 1,743.00
Cross Country Running 5/6	150	
Fees		-250.75
Related Use of Funds		1,030.00
Total For Cross Country Running 5/6	150	----- -1,652.98
Ctf - Drama	107	
Fees		378.00
Total For Ctf - Drama	107	----- 378.00
Ctf - Woods/Construction	131	
Fees		1,630.00
Related Use of Funds		-664.56
Total For Ctf - Woods/Construction	131	----- 965.44

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Ctf-Steam	118	
Fees		30.00

Total For Ctf-Steam	118	30.00
Ctf/Cts Music	109	
Fees		1,110.00
Related Use of Funds		-1,069.06

Total For Ctf/Cts Music	109	40.94
Drama	163	
Fees		600.00
Related Use of Funds		-100.00

Total For Drama	163	500.00
Enviromental Club	108	
Fundraising		44.88

Total For Enviromental Club	108	44.88
Field Trips	110	
		-448.00
Fees		5,571.00
Fundraising		1,942.75

Total For Field Trips	110	7,065.75
Foods	112	
Fees		4,964.00
Related Use of Funds		-1,215.73

Total For Foods	112	3,748.27
General	100	
Gifts and Donations		2,507.91
Other Sales		495.98
Related Use of Funds		-599.01

Total For General	100	2,404.88
Golf	166	

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		589.20
Fees		330.00
Other Sales		4,468.00
Related Use of Funds		-1,204.62

Total For Golf	166	4,182.58
Graduation	113	
		500.00
Fees		1,539.05
Other Sales		70.00

Total For Graduation	113	2,109.05
Handball - Boys	171	
		260.00
Fees		-----
Total For Handball - Boys	171	260.00
Handball - Girls	173	
		260.00
Fees		62.00
Other Sales		-----
Total For Handball - Girls	173	322.00
Hockey Academy	121	
		6,350.00
Fees		-2,514.17
Related Use of Funds		-----
Total For Hockey Academy	121	3,835.83
Hs Football	190	
		-1,190.25
Fees		1,650.00
Related Use of Funds		-262.58

Total For Hs Football	190	197.17
Hs Leadership	161	
		570.00
Fees		440.00
Gifts and Donations		2,460.00
Other Sales		-359.75
Related Use of Funds		-----
Total For Hs Leadership	161	3,110.25

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Hs Pe	133	
Fees		-500.00
		1,575.00

Total For Hs Pe	133	1,075.00
Jh B Team	188	
Fees		35.40

Total For Jh B Team	188	35.40
Locks	147	
Fees		815.50

Total For Locks	147	815.50
Math Workbooks	117	
Fees		1,308.45
Related Use of Funds		-1,262.55

Total For Math Workbooks	117	45.90
Outdoor Education	119	
Fees		560.00

Total For Outdoor Education	119	560.00
Robotics	122	
Fees		402.00

Total For Robotics	122	402.00
School Clothing	179	
Other Sales		4,003.00
Related Use of Funds		273.00
		-2,359.24

Total For School Clothing	179	1,916.76
Ski Trip Hs	175	
Fees		10.00

Total For Ski Trip Hs	175	10.00

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Sport 4 Life	194	
Fees		200.00

Total For Sport 4 Life	194	200.00
Sports Performance	124	
Fees		5,204.00

Total For Sports Performance	124	5,204.00
Sports Performance/Fitness	195	
Fees		800.00
Related Use of Funds		-85.35

Total For Sports Performance/Fitness	195	714.65
Stained Glass	126	
Fees		600.00
Related Use of Funds		-877.87

Total For Stained Glass	126	-277.87
Student Council	125	
Fees		-975.00
Related Use of Funds		2,817.00
		-270.04

Total For Student Council	125	1,571.96
Track And Field	167	
Fees		172.00

Total For Track And Field	167	172.00
Transportation	127	
		1,280.40
Related Use of Funds		-5,784.21

Total For Transportation	127	-4,503.81
Uniform Replacement Account	152	
		340.00

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Total For Uniform Replacement Account	152	340.00
Volleyball Hs Boys	141	
		-982.40
Fees		2,790.00
Other Sales		1,950.00
Related Use of Funds		-1,420.00

Total For Volleyball Hs Boys	141	2,337.60
Volleyball Hs Girls	142	
		-707.40
Fees		2,400.00
Other Sales		2,395.65
Related Use of Funds		-1,420.00

Total For Volleyball Hs Girls	142	2,668.25
Volleyball Jh Boys	139	
		-924.30
Fees		1,200.00
Related Use of Funds		-540.00

Total For Volleyball Jh Boys	139	-264.30
Volleyball Jh Girls	140	
		-544.30
Fees		1,000.00
Related Use of Funds		-540.00

Total For Volleyball Jh Girls	140	-84.30
Yearbook	132	
		570.00
Fees		-----
Total For Yearbook	132	570.00

Total For OUR LADY OF MOUNT PLEASANT		49,029.78