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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

2A Provincials	104	
Carryover From Last Year		
Total For 2A Provincials	104	
5-9 Track And Field	167	7
Carryover From Last Year Related Use of Funds		
Total For 5-9 Track And Fie	eld 16 ⁻	7
5/6 Coding	158	
Fees		
Total For 5/6 Coding	158	
5/6 Design & Comm	Arts	186
Fees Related Use of Funds		
Total For 5/6 Design & Corr	nm Arts	186
7-12 Golf	166	
Carryover From Last Year Fees		
Other Sales		
Total For 7-12 Golf	166	
7/8 Art	174	
Fees		
Total For 7/8 Art	174	
7/8 Outdoor Educatio	on 1	19
Carryover From Last Year		
Fees		
Total For 7/8 Outdoor Educ	ation 1	119
7/8 Recreational Lea	dership	124

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September 1, 2020 - December 31, 2020

Fees		Baland 428.0
Total For 7/8 Recreational	Leadership 124	 810.7
9-12 Art	101	
Carryover From Last Year		321.1
Fees Related Use of Funds		741.8 -2,706.8
Total For 9-12 Art	101	
9-12 Cosemtology	187	
Carryover From Last Year		-217.2
Fees		5.0
Total For 9-12 Cosemtolog	gy 187	-212.2
9-12 Drama	163	
		1,500.0
Carryover From Last Year		1,131.8
Fees Other Sales		2.0 664.4
Total For 9-12 Drama	163	3,298.29
	100	0,200.2
9-12 Leadership	161	
Carryover From Last Year		8,751.3
Fees Fundraising		375.00 30.00
Related Use of Funds		-8,582.30
Total For 9-12 Leadership	161	573.99
0.42 Dhysical Ed	400	
9-12 Physical Ed	133	
Carryover From Last Year Related Use of Funds		73.54 -206.2
Total For 9-12 Physical Ed	133	-132.63
9-12 Stained Glass	126	
		1,050.00
Carryover From Last Year		-302.5
Fees Related Use of Funds		750.0 -1,860.5
Total For 9-12 Stained Gla	ass 126	
Totari or 3-12 Stallieu Gla	120	-505.07

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School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

Fees Total For Agendas Ama Grant Other Sales Total For Ama Grant Asic 17 Carryover From Last Year	177
Total For AgendasAma GrantOther SalesTotal For Ama GrantAsic17Carryover From Last YearTotal For Asic	138 138 7 177
Ama GrantOther SalesTotal For Ama GrantAsic17Carryover From Last YearTotal For Asic	138 138 7 177
Other SalesTotal For Ama GrantAsic17Carryover From Last YearTotal For Asic	138 7 177
Total For Ama Grant Asic Carryover From Last Year Total For Asic	7 177
Asic 17 Carryover From Last Year Total For Asic	7 177
Carryover From Last Year Total For Aslc	177
Total For Asic	
Athletics - Donations/F	undrais 185
Carryover From Last Year Total For Athletics - Donations	/Eupdroip 19E
Athletics Bus	146
Carryover From Last Year	
Total For Athletics Bus	146
Badminton	114
Carryover From Last Year	
Total For Badminton	114
Basketball Hs Boys	136
Carryover From Last Year Fees	
1000	136
Total For Baskethall Hs Boys	100
Total For Basketball Hs Boys	407
Basketball Hs Girls	137
	137

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

Basketball Jh Boys	134
Carryover From Last Year	
Fees	
Total For Basketball Jh Boys	134
Basketball Jh Girls	135
Carryover From Last Year	
Total For Basketball Jh Girls	135
Commissions/Rentals	120
Carryover From Last Year	
Other Sales Related Use of Funds	
Total For Commissions/Rental	s 120
Concession	103
	103
Carryover From Last Year Fundraising	
Related Use of Funds	
Total For Concession	103
Cross Country Running	g 150
Carryover From Last Year	
Total For Cross Country Runni	ng 150
Ctf - Drama	107
Carryover From Last Year	
Fees	
Total For Ctf - Drama	107
Ctf-Steam	118
Carryover From Last Year	
Fees	
Total For Ctf-Steam	118

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September 1, 2020 - December 31, 2020

Ctf/Cts Commtech 102	Balance
Carryover From Last Year	-825.00 1,758.85
Fees	1,897.50
Related Use of Funds	-3,056.80
Total For Ctf/Cts Commtech 102	
Ctf/Cts Foods 112	
Carryover From Last Year	-1,017.59
Fees	4,873.65
Related Use of Funds	-3,249.43
Total For Ctf/Cts Foods 112	606.63
Ctf/Cts Music 109	
Carryover From Last Year	32.12
Fees	896.00
Related Use of Funds	-1,110.48
Total For Ctf/Cts Music 109	-182.36
Ctf/Cts Woodworking/Const/Fab 131	
	450.00
Carryover From Last Year	354.36
Fees Related Use of Funds	3,669.50 -1,968.52
Total For Ctf/Cts Woodworking/Const/Fab 131	2,505.34
Cts-Recreational Leadership 195	
Carryover From Last Year	310.64
Fees	38.00
Total For Cts-Recreational Leadership 195	348.64
Curling 192	
Carryover From Last Year	-100.00
Total For Curling 192	-100.00
Environmental Club 108	
Carryover From Last Year	143.57
Total For Environmental Club 108	143.57

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

		Ba
Esl Conversation G	oup 180	
Carryover From Last Year		6
Total For Esl Conversation	Group 180	 6
	110	
Field Trips	110	
Carryover From Last Year		1,5
Fees		
Total For Field Trips	440	
Total For Field Trips	110	1,6
Football	190	
Carryover From Last Year		-1,3
Related Use of Funds		-1,3 -
Total For Football	190	-1,3
General	100	
Carryover From Last Year		-2,9 -9
Fees		-3
Gifts and Donations		5,0
Other Sales		1
Related Use of Funds		-2,5
Total For General	100	 -8
Graduation	113	
		-2,0
Carryover From Last Year		2,5
Fees		2,8
Fundraising		16,0
Related Use of Funds		-11,7
Total For Graduation	113	 7,8
Grants	143	
Carryover From Last Year		-
Total For Grants	143	
Hockey Academy	121	
Carryover From Last Year		
Carryover From Last Tear		1,0

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - December 31, 2020

Related Use of Funds 121 Total For Hockey Academy 121 Hot Lunch 151 Other Sales 123 Related Use of Funds 151 Jh Food - Cake Decorating 193 Carryover From Last Vear 193 Total For Jh Food - Cake Decorating 193 Jh Leadership 159 Carryover From Last Vear 159 Total For Jh Leadership 159 Locks 147 Carryover From Last Vear 159 Yengy Cond/Outdoor Activity 123 Payground/Outdoor Activity 123 Carryover From Last Vear 159 Carryover From Last Vear 120 Garryover From Last Vear 123 Carryover From Last Vear <		
Hot Lunch151Other Sales Related Use of Funds151Total For Hot Lunch151Jh Food - Cake Decorating153Caryover From Last Vear153Ju Leadership159Caryover From Last Vear153Caryover From Last Vear153Caryover From Last Vear153Caryover From Last Vear153Caryover From Last Vear153Carlover From Last Vear153Carlover From Last Vear153Charlor Outdoor Active Jaca153Caryover From Last Vear153Caryover From Last Vear154Caryover From Last Vear </td <td>Related Use of Funds</td> <td></td>	Related Use of Funds	
Cher Sales Total For Hot Lunch 151 Jh Food - Cake Decorating 193 Carryover From Last Vear Total For Jh Food - Cake Decorating 193 Jh Leadership 193 Jh Leadership 193 Carryover From Last Vear Total For Jh Leadership 193 Carryover From Last Vear Total For Locks 197 Carryover From Last Vear Total For Locks 197 Carryover From Last Vear Softand Donations Other Sales Carryover From Last Vear Softand Donations Chersend T 193 Carryover From Last Vear Softand Donations Chersend T 193 Carryover From Last Vear Softand Donations Carryover From Last Vear Carryover From Last Vear Carryover From Last Vear Carryover From Last Vear	Total For Hockey Academy	y 121
Cher Sales Tota For Hot Lunch 13 Jh Food - Cake Decorating 13 Carryover From Last Year Total For Jh Food - Cake Decorating 163 Jh Leadership 170 170 Carryover From Last Year Total For Jh Leadership 187 Carryover From Last Year Total For Lucks 187 Carryover From Last Year Total For Lucks 187 Carryover From Last Year Total For Lucks 187 Chargen Conductor Carting 187 Chargen Conductor Carting 188 Carryover From Last Year Stata For Play ground/Outdoror Activity 183 Carryover From Last Year Stata Bonagons Carryover From Last Year Stata Bonagons Carryover From Last Year Stata Bonagons Carryover From Last Year Carryover From Last Year Stata Bonagons Carryover From Last Year Total For Play ground/Outdoror Activity 123 Carryover From Last Year Total For Play ground/Outdoror Activity 124 Carryover From Last Year Total For Play Last Year Carryover From Last Year Carryover From Last Year	Hot Lunch	151
Related Use of Funds 151 Total For Hot Lunch 151 Jh Food - Cake Decorating 193 Caryover From Last Year 153 Jh Leadership 159 Caryover From Last Year 150 Cotks 147 Caryover From Last Year 130 Paparound/Outdoor Active 120 Payaround/Outdoor Active 120 Caryover From Last Year 130 Caryover From		
Jh Food - Cake Decorating193Carayover From Last Year103Jh Leadership159Carayover From Last Year103Cocks147Carayover From Last Year123Toal For Locks147Chargover From Last Year123Toal For Locks147Chargover From Last Year123Toal For Locks147Chargover From Last Year123Chargover From Last Year123Chargover From Last Year123Chargover From Last Year124Carayover From Last Year125Carayover From Last Year125Carayover From Last Year123Carayover From Last Year123Carayover From Last Year124Carayover From Last Year125Carayover From Last Year126Carayover From Last Year126<		
Jh Food - Cake Decorating 193 Carayover From Last Year 103 Jh Leadership 159 Carayover From Last Year 150 Cotks 147 Cargover From Last Year 120 Paground/Outdoor Active 120 Carayover From Last Year 120 Cargover From Last Year 120	Total For Hot Lunch	151
Carryover From Last Year Total For Jh Food - Cake Decorating 13 Jh Leadership 159 Ja S Carryover From Last Year Total For Jh Leadership 159 Total For Jh Leadership 169 Total For Lock 169 Total For Playround/Outdoor Activit 120 Carryover From Last Year Striss and Donations Other Sales Rotreat Gr 7 153 Carryover From Last Year Total For Reteat Gr 7 153 Retreat Gr 8 155 Carryover From Last Year Rotrey Form Last Year Carryover From Last Year		131
Total For Jh Food - Cake Decorating131Jh Leadership159Carnyover From Last Year150Locks147Carnyover From Last Year132Total For Locks147Payground/Outoor Vortive123Payground/Outoor Vortive123Korray er From Last Year133Carnyover From Last Year133Chart Ger A153Carnyover From Last Year153Carnyover From Last Year154Carnyover From Last Year154Carnyover From Last Year154	Jh Food - Cake Dec	orating 193
Jh Leadership159Carryover From Last YearTotal For Jh Leadership159Locks147Carryover From Last YearFeesTotal For Locks147Playground/Outdoor totivesTotal For Locks147Carryover From Last YearFundaising Gifts and Donations Other Sales Related Use of Funds123Retreat Gr 7153Carryover From Last YearTotal For Retreat Gr 7153Retreat Gr 8151Carryover From Last YearTotal For Retreat Gr 7153Retreat Gr 8151Carryover From Last YearCarryover From Last YearTotal For Retreat Gr 7151Carryover From Last YearTotal For Retreat Gr 7151Carryover From Last YearCarryover From Last YearCarryover From Last YearTotal For Retreat Gr 7151Carryover From Last YearCarryover From Last Ye	Carryover From Last Year	
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Carryover From Last YearTotal For Jh Leadership150Locks147Carryover From Last YearFeesTotal For Locks147Playground/Outdoor Activity123Carryover From Last YearSründraising Gifts and Donations Other Sales Related Use of Funds123Total For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last YearTotal For Retreat Gr 7153Retreat Gr 8155Carryover From Last YearGrayover From Last YearTotal For Retreat Gr 7153Carryover From Last YearTotal For Retreat Gr 7153Carryover From Last YearCarryover From Last YearTotal For Retreat Gr 7153Carryover From Last YearCarryover		
Total For JL Leadership19Locks147Carryover From Last Year FesTotal For Locks147Paground/Outoor Vortive 123Carryover From Last Year Subard Sins and Donations Subard Sins and Donations Subard Sins and Donations Subard Sins and Donations Carryover From Last YearTotal For Playground/Outoor Vortive 123Retreat Gr 7153Carryover From Last Year Vortiver From Last YearTotal For Retreat Gr 7153Retreat Gr 7153Carryover From Last Year Vortiver From Last YearTotal For Retreat Gr 7154Carryover From Last Year Vortiver From Last Year Vortiver From Last Year Vortiver From Last YearCarryover From Last Year Vortiver From Last Year Vortiver From Last YearCarryover From Last Year Vortiver From Last Year Vortiver From Last Year Vortiver From Last Year Vortiver From Last Year	Jh Leadership	159
Locks147Carryover From Last Year Fee147Total For Locks147Playground/Outdoor Verting123Carryover From Last Year SuffassingSuffassing Suffassing Suffassing143Suffassing Suffassing Suffassing151Suffassing Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151Suffassing Suffassing151 <td>Carryover From Last Year</td> <td></td>	Carryover From Last Year	
Carryover From Last Year FeesTotal For Locks147Playground/Outdoor Activity123Carryover From Last Year Suffits and Donations Soffits and DonationsSoffits And Donations Soffits and Don	Total For Jh Leadership	159
Carryover From Last Year FeesTotal For Locks147Playground/Outdoor Activity123Carryover From Last Year Suffer Sales Related Use of Funds123Total For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last Year Total For Retreat Gr 7153Retreat Gr 8155Carryover From Last Year Fealead Use of Funds	Locks	147
Fees Total For Locks 147 Playground/Outdoor X: 123 Carryover From Last Year Sultas and Donations Ottal For Playground/Outdoor Activity 123 Total For Playground/Outdoor Activity 123 Retreat Gr 7 153 Carryover From Last Year Total For Retreat Gr 7 153 Retreat Gr 8 155 Carryover From Last Year Elaated Use of Funds		
Playground/Outdoor Activity123Carryover From Last Year Fundraising Sitts and Donations Other Sales Related Use of FundsisaTotal For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last Year153Retreat Gr 8155Carryover From Last Year Belaed Use of Funds		
Playground/Outdoor Activity123Carryover From Last Year Fundraising Sifts and Donations Other Sales Related Use of FundsisiTotal For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last YearisiTotal For Retreat Gr 7153Retreat Gr 8155Carryover From Last Year Related Use of Funds		4.47
Carryover From Last Year Fundraising Gifts and Donations Other Sales Related Use of FundsTotal For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last YearTotal For Retreat Gr 7153Retreat Gr 8155Carryover From Last Year Related Use of Funds	Total For Locks	147
Fundraising Gifts and Donations Other Sales Related Use of Funds Total For Playground/Outdoor Activity 123 Retreat Gr 7 153 Carryover From Last Year Total For Retreat Gr 7 153 Retreat Gr 8 155 Carryover From Last Year Related Use of Funds	Playground/Outdoo	r Activity 123
Gifts and Donations Other Sales Related Use of Funds Total For Playground/Outdoor Activity 123 Retreat Gr 7 153 Carryover From Last Year Total For Retreat Gr 7 153 Retreat Gr 8 155 Carryover From Last Year Retreat Gr 8 155	Carryover From Last Year	
Other Sales Related Use of Funds Total For Playground/Outdoor Activity 123 Retreat Gr 7 153 Carryover From Last Year Total For Retreat Gr 7 153 Retreat Gr 8 155 Carryover From Last Year Retreat Gr 9	-	
Total For Playground/Outdoor Activity123Retreat Gr 7153Carryover From Last Year153Retreat Gr 8155Carryover From Last YearRetreat Oute of Funds	Other Sales	
Retreat Gr 7153Carryover From Last YearTotal For Retreat Gr 7153Retreat Gr 8155Carryover From Last Year Related Use of Funds	Related Use of Funds	
Carryover From Last Year Total For Retreat Gr 7 153 Retreat Gr 8 155	Total For Playground/Outd	loor Activity 123
Total For Retreat Gr 7153Retreat Gr 8155Carryover From Last Year Related Use of Funds	Retreat Gr 7	153
Retreat Gr 8155Carryover From Last Year Related Use of Funds	Carryover From Last Year	
Carryover From Last Year Related Use of Funds	Total For Retreat Gr 7	153
Related Use of Funds	Retreat Gr 8	155
Related Use of Funds	Carryover From Last Year	
Total For Retreat Gr 8 155		
	Total For Retreat Gr 8	155

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September 1, 2020 - December 31, 2020

Robotics	122
Carryover From Last Year	
Fees	
Total For Robotics	122
	122
School Clothing	179
_	
Carryover From Last Year	
Other Sales	
Related Use of Funds	
Total For School Clothing	179
Total FOI SCHOOL CIOLINING	119
Ski Trip Hs	175
Carryover From Last Year	
Total For Ski Trip Hs	175
Sport 4 Life	194
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Sport 4 Life	194
•. • · • •	
Student Council	125
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Student Council	125
Textbook Fees	149
Carryover From Last Year	
Fees	
Total For Textbook Fees	149
The Printing Shoppe	160
Other Sales	
Related Use of Funds	

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September 1, 2020 - December 31, 2020

	Balance
Total For The Printing Shoppe 160	-395.49
Transportation 127	
Carryover From Last Year Related Use of Funds	-8,083.95 -3,464.27
Total For Transportation 127	-11,548.22
Uniform Replacement Account 152	
Carryover From Last Year	1,763.80
Total For Uniform Replacement Account 152	1,763.80
Vending Machines 129	
Related Use of Funds	-464.16
Total For Vending Machines 129	-464.16
Volleyball Hs Boys 141	
Carryover From Last Year	1,903.79
Total For Volleyball Hs Boys 141	1,903.79
Volleyball Hs Girls 142	
Carryover From Last Year	-562.88
Total For Volleyball Hs Girls 142	-562.88
Volleyball Jh Boys 139	
Carryover From Last Year	321.34
Total For Volleyball Jh Boys 139	321.34
Volleyball Jh Girls 140	
Carryover From Last Year	431.27
Total For Volleyball Jh Girls 140	431.27
Workbooks/Keys/Solaros 117	
Carryover From Last Year Fees	415.57 67.55

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

Total For Workbooks/Keys/Solaros 117		
Yearbook	132	
Carryover From Last Year Fees		3,689.22 269.00
Total For Yearbook	132	3,958.22
Total For OUR LADY OF MOUNT PLEASANT		