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School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

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7/8 Outdoor Education 119	Total For 7/8 Cosmetology	105
	7/8 Outdoor Educati	on 119

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September 1, 2020 - March 31, 2021

	Balance
Carryover From Last Year Fees	-75.30 486.00
Total For 7/8 Outdoor Education 119	410.70
7/8 Recreational Leadership 124	
Carryover From Last Year Fees	382.70 628.00
Total For 7/8 Recreational Leadership 124	1,010.70
9-12 Art 101	
Carryover From Last Year Fees Related Use of Funds	321.15 1,361.35 -2,971.63
Total For 9-12 Art 101	
9-12 Cosemtology 187	
Carryover From Last Year Fees Related Use of Funds	-217.22 648.00 -989.88
Total For 9-12 Cosemtology 187	-559.10
9-12 Drama 163	
Carryover From Last Year Fees Other Sales Related Use of Funds	1,500.00 1,131.83 632.00 664.46 -1,500.00
Total For 9-12 Drama 163	2,428.29
9-12 Leadership 161	
Carryover From Last Year Fees Fundraising Other Sales Related Use of Funds	8,751.35 870.00 495.00 8,808.00 -9,684.25
Total For 9-12 Leadership 161	9,240.10
9-12 Outdoor Ed 130	

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Related Use of Funds	
Total For 9-12 Outdoor Ed	130
9-12 Physical Ed	133
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For 9-12 Physical Ed	133
9-12 Stained Glass	126
9-12 Stamed Glass	120
Carryover From Last Year Fees	
Related Use of Funds	
Total For 9-12 Stained Glass	126
	0
Agendas	111
Fees	
Related Use of Funds	
Total For Agendas	111
Ama Grant	138
Other Sales	
Related Use of Funds	
Total For Ama Grant	138
Asic 17	77
Carryover From Last Year	
Total For Aslc	177
Athletics - Donations/	Fundrais 185
Carryover From Last Year	
Total For Athletics - Donations	s/Fundrais 185
Athletics Bus	146

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Total For Athletics Bus	146
Badminton	114
Carryover From Last Year	
Total For Badminton	114
Peakethall Ha Pava	426
Basketball Hs Boys	136
Carryover From Last Year Fees	
Total For Basketball Hs Boys	136
Basketball Hs Girls	137
Carryover From Last Year Fees	
Total For Basketball Hs Girls	137
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	400
Commissions/Rentals	120
Carryover From Last Year	
Other Sales Related Use of Funds	
	400
Total For Commissions/Rentals	120
Concession	103
Carryover From Last Year	
Fundraising Related Use of Funds	
Total For Concession	103

Related Use of Funds

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-3,759.70

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		Balance
Cross Country Runni	ng 150	
Carryover From Last Year		-933.15
Total For Cross Country Rur	ning 150	
Ctf - Drama	107	
Carryover From Last Year		374.64
Fees		914.00
Total For Ctf - Drama	107	1,288.64
Ctf-Steam	118	
Carryover From Last Year		6.44
Fees		60.00
Total For Ctf-Steam	118	66.44
Ctf/Cts Commtech	102	
		-915.00
Carryover From Last Year		1,758.85
Fees Belated Lies of Funds		3,773.65
Related Use of Funds		-6,463.42
Total For Ctf/Cts Commtech	102	-1,845.92
Ctf/Cts Foods	112	
Carryover From Last Year		-1,017.59
Fees		7,142.65
Related Use of Funds		-5,298.13
Total For Ctf/Cts Foods	112	826.93
Ctf/Cts Music	109	
Carryover From Last Year		32.12
Fees		1,968.00
Related Use of Funds		-3,137.46
Total For Ctf/Cts Music	109	-1,137.34
Ctf/Cts Woodworking	Const/Fab 131	
		530.00
Carryover From Last Year		354.36
Fees		5,310.00

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Total For Ctf/Cts Woodworkin	ng/Const/Fab 131	<u>Balance</u> 2,434.66
Cts-Recreational Lead	lership 195	
		240.64
Carryover From Last Year Fees		310.64 273.00
Total For Cts-Recreational Le	eadership 195	583.64
Curling 1	192	
Carryover From Last Year		-100.00
Total For Curling	192	-100.00
Environmental Club	108	
		143.57
Carryover From Last Year		
Total For Environmental Club	108	143.57
Esl Conversation Grou	up 180	
Carryover From Last Year		656.13
Total For Esl Conversation Gr	roup 180	656.13
Field Trips	110	
Carryover From Last Year		1,566.40
Fees		196.00
Total For Field Trips	110	1,762.40
Football	190	
Carryover From Last Year		-1,345.64
Fees		800.00
Other Sales Related Use of Funds		270.00 -79.84
Total For Football	190	
		000.40
General	100	
		-2,902.41
Carryover From Last Year Fees		-925.88 790.06
Gifts and Donations		5,350.00
Other Sales		150.00
Related Use of Funds		-3,246.47

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Total For General	100	I
Graduation	113	
Graduation	115	
-		-2,
Carryover From Last Year Fees		2, 3,
Fundraising		3, 21,
Gifts and Donations		,
Related Use of Funds		-14,
		-
Total For Graduation	113	12,
Grants	143	
Carryover From Last Year		
Total For Grants	143	-
Hockey Academy	121	
Carryover From Last Year		1,
Fees		5,
Related Use of Funds		-6,
Total For Hockey Academy	/ 121	-
Hot Lunch	151	
Other Sales		15,
Related Use of Funds		-12,
		-
Total For Hot Lunch	151	3,
Jh Food - Cake Dec	orating 193	
Carryover From Last Year		
Fees		
Total For Jh Food - Cake I	Decorating 193	
Jh Leadership	159	
Carryover From Last Year		
Total For Jh Leadership	159	-
Locks	147	
Carryover From Last Year		
Fees		

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		Balance
Total For Locks	147	201.00
Playground/Outdoor	Activity 123	
		75.05
Carryover From Last Year		11,000.00
Fundraising Gifts and Donations		26,278.04 24,339.50
Other Sales		8,100.00
Related Use of Funds		-6,680.05
Total For Playground/Outdoo	or Activity 123	 63,112.54
R.I.S.E (Pe 20/30)	116	
Fees		569.65
Total For R.I.S.E (Pe 20/30)	116	569.65
Retreat Gr 7	153	
Carryover From Last Year		279.13
Total For Retreat Gr 7	153	279.13
Retreat Gr 8	155	
Carryover From Last Year		957.58
Other Sales		2,970.00
Related Use of Funds		-2,970.00
Total For Retreat Gr 8	155	957.58
Robotics	100	
NUDULIUS	122	
		-97.59
Carryover From Last Year		-18.00
Fees		56.00
Total For Robotics	122	-59.59
School Clothing	179	
		1,035.00
Carryover From Last Year		-2,702.55
Other Sales		8,173.50
Related Use of Funds		-3,921.85
Total For School Clothing	179	 2,584.10
Ski Trip Hs	175	

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		Balance
Carryover From Last Year Fees		83.94 37.00
Total For Ski Trip Hs	175	
	175	120.94
Sport 4 Life	194	
Carryover From Last Year		611.28
Fees		2,064.00
Related Use of Funds		-845.00
Total For Sport 4 Life	194	1,830.28
Student Council	125	
		75.05
Carryover From Last Year		-75.05 -478.81
Fees		4,198.00
Related Use of Funds		-2,918.54
Total For Student Council	125	725.60
Textbook Fees	149	
Carryover From Last Year		6.49
Fees		390.61
Total For Textbook Fees	149	397.10
The Printing Shoppe	160	
		740.00
Other Sales		749.00 292.00
Related Use of Funds		-1,181.49
Total For The Printing Shopp	be 160	-140.49
Transportation	127	
Carryover From Last Year		-8,083.95
Other Sales		-6,063.95 200.00
Related Use of Funds		-4,077.31
Total For Transportation	127	-11,961.26
Uniform Replacement	t Account 1	52
Carryover From Last Year		1,763.80
Total For Uniform Replacement	ent Account 15	
Vending Machines	129	

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Elk Island Catholic Schools

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

OUR LADY OF MOUNT PLEASANT

Total For OUR LADY OF MOUNT PLEASANT

Balance

102,296.09