

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - November 30, 2021

OUR LADY OF MOUNT PLEASANT

		<u>Balance</u>
2A Provincials	104	
Carryover From Last Year		2,077.48

Total For 2A Provincials	104	2,077.48
5-9 Track And Field	167	
Carryover From Last Year		514.52

Total For 5-9 Track And Field	167	514.52
5/6 Coding	158	
Carryover From Last Year		-665.88
Fees		825.00

Total For 5/6 Coding	158	159.12
5/6 Design & Comm Arts	186	
Carryover From Last Year		122.07
Fees		640.00

Total For 5/6 Design & Comm Arts	186	762.07
7-12 Golf	166	
Carryover From Last Year		56.00
Fees		180.00
Related Use of Funds		-113.80

Total For 7-12 Golf	166	122.20
7/8 Art	174	
Carryover From Last Year		61.96
Fees		2,328.50
Related Use of Funds		-128.42

Total For 7/8 Art	174	2,262.04
7/8 Cosmetology	105	
Carryover From Last Year		-25.59
Fees		850.50
Related Use of Funds		-106.91

Total For 7/8 Cosmetology	105	718.00

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7/8 Outdoor Education	119	
Carryover From Last Year		-3.00
Fees		36.70
		1,350.50

Total For 7/8 Outdoor Education	119	1,384.20
7/8 Recreational Leadership	124	
Carryover From Last Year		14.57

Total For 7/8 Recreational Leadership	124	14.57
9-12 Art	101	
Carryover From Last Year		-140.95
Fees		548.50
Related Use of Funds		-236.18

Total For 9-12 Art	101	171.37
9-12 Cosemtology	187	
Carryover From Last Year		118.90
Fees		1,788.50
Related Use of Funds		-1,006.24

Total For 9-12 Cosemtology	187	901.16
9-12 Drama	163	
Carryover From Last Year		1,714.98
Fees		944.00
Related Use of Funds		-389.37

Total For 9-12 Drama	163	2,269.61
9-12 Leadership	161	
Carryover From Last Year		-305.70
Fees		665.00
Related Use of Funds		-45.72

Total For 9-12 Leadership	161	313.58
9-12 Outdoor Ed	130	
Carryover From Last Year		-13.41
Fees		148.00

Total For 9-12 Outdoor Ed	130	134.59

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9-12 Physical Ed	133	
Carryover From Last Year		-3.00
Fees		110.96
		1,735.00

Total For 9-12 Physical Ed	133	1,842.96
 9-12 Stained Glass	 126	
Carryover From Last Year		855.93
Fees		1,550.00
Related Use of Funds		-834.05

Total For 9-12 Stained Glass	126	1,571.88
 Agendas	 111	
Carryover From Last Year		-34.50
Fees		771.25
Related Use of Funds		-866.14

Total For Agendas	111	-129.39
 Ama Grant	 138	
Carryover From Last Year		-0.54
		0.54

Total For Ama Grant	138	0.00
 Aslc	 177	
Carryover From Last Year		168.59

Total For Aslc	177	168.59
 Athletics - Donations/Fundrais 185		
Carryover From Last Year		-4,680.30
Fundraising		528.67
Gifts and Donations		9,288.30
Related Use of Funds		4,850.00
		-6,043.45

Total For Athletics - Donations/Fundrais 185		3,943.22
 Athletics Bus	 146	
Carryover From Last Year		4,169.30
		-6,621.29

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Fees		315.64
Related Use of Funds		-2,843.05

Total For Athletics Bus	146	-4,979.40
Awards	156	
Related Use of Funds		-449.21

Total For Awards	156	-449.21
Badminton	114	
Carryover From Last Year		6.00

Total For Badminton	114	6.00
Basketball Hs Boys	136	
Carryover From Last Year		600.00

Total For Basketball Hs Boys	136	600.00
Basketball Hs Girls	137	
Carryover From Last Year		1,168.77
Fees		-600.00

Total For Basketball Hs Girls	137	568.77
Basketball Jh Boys	134	
Carryover From Last Year		400.00
Fees		11.00

Total For Basketball Jh Boys	134	411.00
Basketball Jh Girls	135	
Carryover From Last Year		400.00

Total For Basketball Jh Girls	135	400.00
Breakfast Club	176	
Gifts and Donations		500.00

Total For Breakfast Club	176	500.00
Commissions/Rentals	120	

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Carryover From Last Year		52.14
Other Sales		20.00

Total For Commissions/Rentals	120	72.14
Concession	103	
		-161.86
Carryover From Last Year		-1,054.58
Fundraising		4,268.00
Other Sales		1,655.00
Related Use of Funds		-1,601.64

Total For Concession	103	3,104.92
Cross Country Running	150	
		-364.46
Carryover From Last Year		31.86
Fees		2,612.75
Related Use of Funds		-1,638.97

Total For Cross Country Running	150	641.18
Cslc	181	
		300.00
Fees		-710.00
Related Use of Funds		-----
Total For Cslc	181	-410.00
Ctf - Drama	107	
		361.81
Carryover From Last Year		960.00
Fees		-125.28
Related Use of Funds		-----
Total For Ctf - Drama	107	1,196.53
Ctf/Cts Commtech	102	
		-319.05
Carryover From Last Year		3,493.35
Fees		-559.54
Related Use of Funds		-----
Total For Ctf/Cts Commtech	102	2,614.76
Ctf/Cts Foods	112	
		-1,003.18
Carryover From Last Year		5,922.50
Fees		-1,807.61
Related Use of Funds		-----

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Total For Ctf/Cts Foods	112	3,111.71
Ctf/Cts Music	109	
Carryover From Last Year		-256.00
Total For Ctf/Cts Music	109	-256.00
Ctf/Cts Woodworking/Const/Fab	131	
Carryover From Last Year		1,043.35
Fees		5,184.50
Related Use of Funds		-959.33
Total For Ctf/Cts Woodworking/Const/Fab	131	5,268.52
Cts-Recreational Leadership	195	
Carryover From Last Year		62.13
Fees		613.00
Related Use of Funds		-100.00
Total For Cts-Recreational Leadership	195	575.13
Curling	192	
Carryover From Last Year		-100.00
Fees		825.00
Total For Curling	192	725.00
Esl Conversation Group	180	
Carryover From Last Year		656.13
Total For Esl Conversation Group	180	656.13
Faith Formation & Religious Ed	170	
Carryover From Last Year		37.17
Total For Faith Formation & Religious Ed	170	37.17
Field Trips	110	
Carryover From Last Year		-463.60
Fees		52.60
Total For Field Trips	110	2,263.00
		1,852.00

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			<u>Balance</u>
Football	190		
			-1,128.75
Carryover From Last Year			-522.38
Fees			3,140.27
Fundraising			2,689.00
Gifts and Donations			114.00
Related Use of Funds			-1,165.33

Total For Football	190		3,126.81
Football Equipment Replacement 191			
			126.27
Fees			1,000.00
Gifts and Donations			-157.07
Related Use of Funds			-----
Total For Football Equipment Replacement 191			969.20
General	100		
			75.60
Carryover From Last Year			3,980.39
Fees			410.15
Other Sales			1,966.95
Related Use of Funds			-150.00

Total For General	100		6,283.09
Graduation	113		
			288.30
Carryover From Last Year			2,558.00
Fees			8,565.00
Fundraising			1,000.00
Other Sales			-6,768.49
Related Use of Funds			-----
Total For Graduation	113		5,642.81
Hockey Academy	121		
			-64.00
Fees			8,895.50
Related Use of Funds			-1,881.31

Total For Hockey Academy	121		6,950.19
Hot Lunch	151		
			-1.99
Carryover From Last Year			7,979.75
Other Sales			-5,210.73
Related Use of Funds			

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		<u>Balance</u>

Total For Hot Lunch	151	2,767.03
Locks	147	
Carryover From Last Year		215.00
Fees		1,573.50
Related Use of Funds		-2,204.72

Total For Locks	147	-416.22
R.I.S.E (Pe 20/30)	116	
Carryover From Last Year		123.24
Fees		680.00

Total For R.I.S.E (Pe 20/30)	116	803.24
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

Total For Retreat Gr 8	155	957.58
School Clothing	179	
Carryover From Last Year		5,736.00
Other Sales		1,686.48
Related Use of Funds		4,227.55
		-2,767.34

Total For School Clothing	179	8,882.69
Sport 4 Life	194	
Carryover From Last Year		-136.00
Fees		403.91
Related Use of Funds		5,000.00
		-770.00

Total For Sport 4 Life	194	4,497.91
Sport 4 Life 9	183	
Fees		-150.00
		4,086.00

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Related Use of Funds		-1,819.15

Total For Sport 4 Life 9	183	2,116.85
Student Council	125	
Carryover From Last Year		-451.09
Fees		4,095.15
Related Use of Funds		-283.85

Total For Student Council	125	3,360.21
Textbook Fees	149	
Carryover From Last Year		-86.78
Fees		734.30

Total For Textbook Fees	149	647.52
The Printing Shoppe	160	
		868.75
Carryover From Last Year		1,323.83
Other Sales		45.00
Related Use of Funds		-577.56

Total For The Printing Shoppe	160	1,660.02
Transportation	127	
		729.00
Carryover From Last Year		-11,761.26
Fees		315.64
Other Sales		100.00
Related Use of Funds		-7,291.60

Total For Transportation	127	-17,908.22
Uniform Replacement Account	152	
Carryover From Last Year		1,763.80
Fees		679.50
Related Use of Funds		-589.55

Total For Uniform Replacement Account	152	1,853.75
Vending Machines	129	
		161.86
Carryover From Last Year		15.63
Related Use of Funds		-475.30

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Total For Vending Machines	129	-297.81
Volleyball Hs Boys	141	
		-535.50
Carryover From Last Year		600.00
Fees		2,918.34
Other Sales		3,500.00
Related Use of Funds		-2,888.49

Total For Volleyball Hs Boys	141	3,594.35
Volleyball Hs Girls	142	
		-975.50
Carryover From Last Year		600.00
Fees		2,599.84
Other Sales		3,500.00
Related Use of Funds		-2,076.50

Total For Volleyball Hs Girls	142	3,647.84
Volleyball Jh Boys	139	
		-1,028.50
Carryover From Last Year		321.34
Fees		1,346.00
Related Use of Funds		-350.00

Total For Volleyball Jh Boys	139	288.84
Volleyball Jh Girls	140	
		-978.50
Carryover From Last Year		431.27
Fees		1,750.00
Related Use of Funds		-421.50

Total For Volleyball Jh Girls	140	781.27
Volleyball Jh Girls Team B	169	
		-737.00
Fees		975.00
Related Use of Funds		-475.00

Total For Volleyball Jh Girls Team B	169	-237.00
Workbooks/Keys/Solaros	117	
		5.00
Carryover From Last Year		5.00
Fees		5.00

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Total For Workbooks/Keys/Solaros	117	10.00
Yearbook	132	
Carryover From Last Year		6,523.18
Fees		424.00
Related Use of Funds		-3,817.53

Total For Yearbook	132	3,129.65

Total For OUR LADY OF MOUNT PLEASANT		78,838.85