

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2022-September 30, 2022

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>10-12 Track And Field</b>	<b>172</b>	
Carryover From Last Year		-49.00
Fees		15.00
		-----
Total For 10-12 Track And Field	172	-34.00
<b>2A Provincials</b>	<b>104</b>	
Carryover From Last Year		1,764.25
Related Use of Funds		-390.92
		-----
Total For 2A Provincials	104	1,373.33
<b>5-9 Track And Field</b>	<b>167</b>	
Carryover From Last Year		1,294.65
Fees		115.00
		-----
Total For 5-9 Track And Field	167	1,409.65
<b>5/6 Coding</b>	<b>158</b>	
Carryover From Last Year		776.62
Fees		1,047.00
		-----
Total For 5/6 Coding	158	1,823.62
<b>5/6 Design &amp; Comm Arts</b>	<b>186</b>	
Carryover From Last Year		1,160.57
Fees		-167.00
		-----
Total For 5/6 Design & Comm Arts	186	993.57
<b>7-12 Golf</b>	<b>166</b>	
Carryover From Last Year		131.20
Fees		1,040.00
		-----
Total For 7-12 Golf	166	1,171.20
<b>7/8 Art</b>	<b>174</b>	
Carryover From Last Year		2,108.28
Fees		-707.25
		-----
Total For 7/8 Art	174	1,401.03
<b>7/8 Cosmetology</b>	<b>105</b>	

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Carryover From Last Year		503.63
Fees		30.00
		-----
Total For 7/8 Cosmetology	105	533.63
<b>7/8 Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		1,436.48
Fees		-1,144.00
		-----
Total For 7/8 Outdoor Education	119	292.48
<b>7/8 Recreational Leadership</b>	<b>124</b>	
Carryover From Last Year		14.57
		-----
Total For 7/8 Recreational Leadership	124	14.57
<b>9-12 Art</b>	<b>101</b>	
Carryover From Last Year		61.81
Fees		647.00
Related Use of Funds		-762.42
		-----
Total For 9-12 Art	101	-53.61
<b>9-12 Cosmetology</b>	<b>187</b>	
Carryover From Last Year		-195.01
		-----
Total For 9-12 Cosmetology	187	-195.01
<b>9-12 Drama</b>	<b>163</b>	
Carryover From Last Year		576.67
Fees		677.71
		-----
Total For 9-12 Drama	163	1,254.38
<b>9-12 Leadership</b>	<b>161</b>	
Carryover From Last Year		292.85
Fees		390.00
Related Use of Funds		-67.06
		-----
Total For 9-12 Leadership	161	615.79
<b>9-12 Outdoor Ed</b>	<b>130</b>	
Carryover From Last Year		434.59
Fees		1,800.00

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		<u>Balance</u>
Total For 9-12 Outdoor Ed	130	2,234.59
<b>9-12 Physical Ed</b>	<b>133</b>	
Carryover From Last Year		316.90
Fees		1,755.67
		-----
Total For 9-12 Physical Ed	133	2,072.57
<b>9-12 Stained Glass</b>	<b>126</b>	
Carryover From Last Year		232.57
Fees		1,700.00
Related Use of Funds		-69.10
		-----
Total For 9-12 Stained Glass	126	1,863.47
<b>Agendas</b>	<b>111</b>	
Carryover From Last Year		2.86
Fees		356.00
Related Use of Funds		-999.74
		-----
Total For Agendas	111	-640.88
<b>Aslc</b>	<b>177</b>	
Carryover From Last Year		168.59
		-----
Total For Aslc	177	168.59
<b>Athletics - Donations/Fundrais</b>	<b>185</b>	
Carryover From Last Year		2,817.47
Fundraising		122.10
Gifts and Donations		500.00
Related Use of Funds		-129.99
		-----
Total For Athletics - Donations/Fundrais	185	3,309.58
<b>Awards</b>	<b>156</b>	
Carryover From Last Year		50.79
Gifts and Donations		300.00
Related Use of Funds		-550.00
		-----
Total For Awards	156	-199.21
<b>Badminton</b>	<b>114</b>	
Carryover From Last Year		373.41

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		<u>Balance</u>
Fees		35.00
		-----
Total For Badminton	114	408.41
<b>Basketball Boys 7-8 Team B</b>	<b>148</b>	
Carryover From Last Year		175.99
Fees		32.21
		-----
Total For Basketball Boys 7-8 Team B	148	208.20
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		635.89
		-----
Total For Basketball Hs Boys	136	635.89
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		210.51
		-----
Total For Basketball Hs Girls	137	210.51
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		352.39
		-----
Total For Basketball Jh Boys	134	352.39
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		286.99
		-----
Total For Basketball Jh Girls	135	286.99
<b>Basketball Jh Girls Team B</b>	<b>189</b>	
Carryover From Last Year		614.00
		-----
Total For Basketball Jh Girls Team B	189	614.00
<b>Breakfast Club</b>	<b>176</b>	
Carryover From Last Year		39,199.46
Gifts and Donations		5,000.00
Related Use of Funds		-1,653.83
		-----
Total For Breakfast Club	176	42,545.63
<b>Bus - Operational</b>	<b>146</b>	

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		<u>Balance</u>
Carryover From Last Year		-169.76
Fees		701.12
Related Use of Funds		-149.03
		-----
Total For Bus - Operational	146	382.33
<b>Bus - Replacement</b>	<b>127</b>	
Carryover From Last Year		482.57
Fees		381.43
Other Sales		400.00
Related Use of Funds		-361.67
		-----
Total For Bus - Replacement	127	902.33
<b>Commissions/Rentals</b>	<b>120</b>	
Carryover From Last Year		-6.83
		-----
Total For Commissions/Rentals	120	-6.83
<b>Concession</b>	<b>103</b>	
Carryover From Last Year		1,051.52
Fundraising		384.00
Related Use of Funds		-813.20
		-----
Total For Concession	103	622.32
<b>Construction Equipment Replace 197</b>		
Fees		249.60
		-----
Total For Construction Equipment Replace 197		249.60
<b>Core Connections</b>	<b>198</b>	
Carryover From Last Year		2,476.49
Fundraising		15.00
		-----
Total For Core Connections	198	2,491.49
<b>Cross Country Running</b>	<b>150</b>	
Carryover From Last Year		-133.66
Fees		2,524.00
Related Use of Funds		-1,081.91
		-----
Total For Cross Country Running	150	1,308.43
<b>Cslc</b>	<b>181</b>	

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		<u>Balance</u>
Fees		600.00
Related Use of Funds		-850.00
		-----
Total For Cslc	181	-250.00
<b>Ctf - Drama</b>	<b>107</b>	
Carryover From Last Year		17.12
Fees		529.35
		-----
Total For Ctf - Drama	107	546.47
<b>Ctf/Cts Commtech</b>	<b>102</b>	
Carryover From Last Year		-40.65
Fees		2,714.60
Related Use of Funds		-873.75
		-----
Total For Ctf/Cts Commtech	102	1,800.20
<b>Ctf/Cts Foods</b>	<b>112</b>	
Carryover From Last Year		-462.70
Fees		5,019.00
Related Use of Funds		-47.53
		-----
Total For Ctf/Cts Foods	112	4,508.77
<b>Ctf/Cts Woodworking/Const/Fab</b>	<b>131</b>	
Carryover From Last Year		386.78
Fees		2,276.40
Related Use of Funds		-101.86
		-----
Total For Ctf/Cts Woodworking/Const/Fab	131	2,561.32
<b>Cts-Recreational Leadership</b>	<b>195</b>	
Carryover From Last Year		418.11
Fees		70.00
		-----
Total For Cts-Recreational Leadership	195	488.11
<b>Curling</b>	<b>192</b>	
Carryover From Last Year		73.16
Related Use of Funds		50.00
		-----
Total For Curling	192	123.16
<b>Drama Productions</b>	<b>178</b>	

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		<u>Balance</u>
Carryover From Last Year		1,500.00
Fees		132.45
		-----
Total For Drama Productions	178	1,632.45

**Es1 Conversation Group 180**

Carryover From Last Year		656.13
		-----
Total For Es1 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		-88.42
		-----
Total For Field Trips	110	-88.42

**Film And Media Art Studies 106**

Fees		180.00
		-----
Total For Film And Media Art Studies	106	180.00

**Fitness Room Equipment Replacem157**

Carryover From Last Year		394.55
Fees		529.78
		-----
Total For Fitness Room Equipment Replacem157		924.33

**Football 190**

Carryover From Last Year		-701.23
Fees		4,017.66
Related Use of Funds		-2,853.70
		-----
Total For Football	190	462.73

**Football Equipment Replacement 191**

Carryover From Last Year		2,302.97
Fees		155.12
Gifts and Donations		500.00
Related Use of Funds		-413.89
		-----
Total For Football Equipment Replacement 191		2,544.20

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		<u>Balance</u>
<b>Forensic Science Studies</b>	<b>202</b>	
Fees		100.00
		-----
Total For Forensic Science Studies	202	100.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,121.65
Related Use of Funds		-468.37
		-----
Total For General	100	2,653.28
<b>Graduation</b>	<b>113</b>	
Carryover From Last Year		468.53
Fees		1,581.50
		-----
Total For Graduation	113	2,050.03
<b>Graduation Legacy</b>	<b>184</b>	
Carryover From Last Year		2,000.00
		-----
Total For Graduation Legacy	184	2,000.00
<b>Handball - Boys</b>	<b>171</b>	
Carryover From Last Year		50.00
Fees		10.00
		-----
Total For Handball - Boys	171	60.00
<b>Handball - Girls</b>	<b>173</b>	
Carryover From Last Year		-60.00
Fees		10.00
		-----
Total For Handball - Girls	173	-50.00
<b>Hockey Academy</b>	<b>121</b>	
Carryover From Last Year		1,413.28
Fees		1,232.00
		-----
Total For Hockey Academy	121	2,645.28
<b>Hot Lunch</b>	<b>151</b>	
Carryover From Last Year		8.36



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		<u>Balance</u>
Other Sales		6,662.00
Related Use of Funds		-2,462.06
		-----
Total For Hot Lunch	151	4,208.30

**Leadership Sch/Comm Initiatives182**

Fundraising		460.00
		-----
Total For Leadership Sch/Comm Initiatives182		460.00

**Locks 147**

Carryover From Last Year		-122.72
Fees		1,783.00
Related Use of Funds		-1,495.89
		-----
Total For Locks	147	164.39

**R.I.S.E (Pe 20/30) 116**

Carryover From Last Year		-106.04
Fees		596.00
		-----
Total For R.I.S.E (Pe 20/30)	116	489.96

**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		7,469.06
Other Sales		26.64
Related Use of Funds		-3,470.27
		-----
Total For School Clothing	179	4,025.43

**Sport 4 Life 194**

Carryover From Last Year		1,543.72
Fees		1,664.34
Related Use of Funds		-1,152.00
		-----

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		<u>Balance</u>
Total For Sport 4 Life	194	2,056.06
<b>Sport 4 Life 9</b>	<b>183</b>	
Carryover From Last Year		-336.54
Fees		3,134.67
		-----
Total For Sport 4 Life 9	183	2,798.13
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		1,539.91
Fees		1,940.00
Related Use of Funds		-917.65
		-----
Total For Student Council	125	2,562.26
<b>Textbook Fees</b>	<b>149</b>	
Carryover From Last Year		1,158.34
Fees		-85.59
		-----
Total For Textbook Fees	149	1,072.75
<b>The Printing Shoppe</b>	<b>160</b>	
Carryover From Last Year		-1,059.88
		-----
Total For The Printing Shoppe	160	-1,059.88
<b>Tournaments - Hs Hosts</b>	<b>199</b>	
Other Sales		2,244.00
Related Use of Funds		-3,493.22
		-----
Total For Tournaments - Hs Hosts	199	-1,249.22
<b>Tournaments - Jr Hosts</b>	<b>201</b>	
Related Use of Funds		-120.20
		-----
Total For Tournaments - Jr Hosts	201	-120.20
<b>Uniform Replacement Account</b>	<b>152</b>	
Carryover From Last Year		13.74
Fees		662.96
		-----
Total For Uniform Replacement Account	152	676.70
<b>Volleyball Hs Boys</b>	<b>141</b>	

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		<u>Balance</u>
Carryover From Last Year		839.62
Fees		7,979.40
Related Use of Funds		-5,807.37
		-----
Total For Volleyball Hs Boys	141	3,011.65
<b>Volleyball Hs Girls</b>	<b>142</b>	
Carryover From Last Year		765.44
Fees		7,690.05
Related Use of Funds		-5,807.35
		-----
Total For Volleyball Hs Girls	142	2,648.14
<b>Volleyball Jh Boys</b>	<b>139</b>	
Carryover From Last Year		528.89
Fees		860.16
Related Use of Funds		-200.00
		-----
Total For Volleyball Jh Boys	139	1,189.05
<b>Volleyball Jh Girls</b>	<b>140</b>	
Carryover From Last Year		344.62
Fees		1,324.68
Related Use of Funds		-200.00
		-----
Total For Volleyball Jh Girls	140	1,469.30
<b>Volleyball Jh Girls Team B</b>	<b>169</b>	
Carryover From Last Year		38.00
Fees		501.45
Related Use of Funds		-175.00
		-----
Total For Volleyball Jh Girls Team B	169	364.45
<b>Wellness For Life 7</b>	<b>154</b>	
Fees		517.50
		-----
Total For Wellness For Life 7	154	517.50
<b>Wellness For Life 8</b>	<b>205</b>	
Fees		724.50
		-----
Total For Wellness For Life 8	205	724.50
<b>Workbooks/Keys/Solaros</b>	<b>117</b>	

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		<u>Balance</u>
Carryover From Last Year		20.00
		-----
Total For Workbooks/Keys/Solaros	117	20.00
<b>Yearbook</b>	<b>132</b>	
Carryover From Last Year		4,298.65
Fees		362.00
		-----
Total For Yearbook	132	4,660.65
<b>Yearbook Design</b>	<b>108</b>	
Fees		220.00
Related Use of Funds		-240.51
		-----
Total For Yearbook Design	108	-20.51
		-----
Total For OUR LADY OF MOUNT PLEASANT		128,112.36