

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - October 31, 2018

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
5/6 Coding	159	
Carryover From Last Year		-156.62
Fees		23.35

Total For 5/6 Coding	159	-133.27
5/6 Healthy Eating	158	
Carryover From Last Year		-1,451.40
Fees		723.30
Related Use of Funds		-170.76

Total For 5/6 Healthy Eating	158	-898.86
Art	112	
Carryover From Last Year		270.32

Total For Art	112	270.32
Badminton	134	
Carryover From Last Year		-130.71

Total For Badminton	134	-130.71
Basketball	135	
Carryover From Last Year		260.76

Total For Basketball	135	260.76
Basketball Concession	139	
Carryover From Last Year		836.23

Total For Basketball Concession	139	836.23
Classroom	124	
Carryover From Last Year		1,622.74
Related Use of Funds		-165.87

Total For Classroom	124	1,456.87
Cultural Fees	113	
Carryover From Last Year		172.89

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Total For Cultural Fees	113	172.89
District Material Fees	200	
Fees		28.00

Total For District Material Fees	200	28.00
Donations	103	
Carryover From Last Year		3,903.38

Total For Donations	103	3,903.38
Field Trip	104	
Carryover From Last Year		-333.76
Fees		1,872.40
Related Use of Funds		-883.07

Total For Field Trip	104	655.57
General	100	
Carryover From Last Year		2,194.48
Related Use of Funds		-5.49

Total For General	100	2,188.99
Grade 5/6 Art Option	150	
Carryover From Last Year		1,190.40
Fees		340.00

Total For Grade 5/6 Art Option	150	1,530.40
Jasper Ski Trip Elementary	108	
Carryover From Last Year		688.30
Related Use of Funds		-762.00

Total For Jasper Ski Trip Elementary	108	-73.70
Jasper Ski Trip Jr High	130	
Carryover From Last Year		728.34
Related Use of Funds		-1,016.00

Total For Jasper Ski Trip Jr High	130	-287.66
Jr Option li	131	

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Carryover From Last Year		506.71
Total For Jr Option li	131	506.71
Locks	117	
Other Sales		192.00
Total For Locks	117	192.00
Media Arts Elementary	152	
Carryover From Last Year		59.84
Total For Media Arts Elementary	152	59.84
Musical Theater Jr High	157	
Carryover From Last Year		164.30
Fees		400.00
Total For Musical Theater Jr High	157	564.30
Olympic Science	126	
Carryover From Last Year		643.58
Total For Olympic Science	126	643.58
Outdoor Education	120	
Carryover From Last Year		214.57
Fees		4,200.00
Related Use of Funds		-1,925.72
Total For Outdoor Education	120	2,488.85
Painting Grade 6	154	
Carryover From Last Year		1,295.36
Fees		573.35
Related Use of Funds		-89.90
Total For Painting Grade 6	154	1,778.81
Painting/Art Jr High	156	
Carryover From Last Year		840.65
Fees		25.00
Related Use of Funds		-989.01

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Total For Painting/Art Jr High	156	-123.36
Quebec Trip	160	
Carryover From Last Year		1,877.75
Fees		11,510.50
Related Use of Funds		-6,316.62

Total For Quebec Trip	160	7,071.63
Robotics	121	
Carryover From Last Year		-2,060.22

Total For Robotics	121	-2,060.22
Running Club	155	
Carryover From Last Year		1.71

Total For Running Club	155	1.71
Scholastic Canada	132	
Carryover From Last Year		176.68

Total For Scholastic Canada	132	176.68
Science Club	133	
Carryover From Last Year		326.88

Total For Science Club	133	326.88
Skills Canada	140	
Carryover From Last Year		70.92

Total For Skills Canada	140	70.92
Sports 5/6	102	
Carryover From Last Year		-33.71

Total For Sports 5/6	102	-33.71
Sports Experience	151	
Carryover From Last Year		303.84
Fees		520.00
Related Use of Funds		-200.00

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Total For Sports Experience	151	623.84
Sports Performance	122	
Carryover From Last Year		456.96
Fees		4,350.00
Related Use of Funds		-140.00

Total For Sports Performance	122	4,666.96
Student Farewell Fees	143	
Carryover From Last Year		1,861.88
Fees		216.00

Total For Student Farewell Fees	143	2,077.88
Sunridge Ski	137	
Carryover From Last Year		463.04

Total For Sunridge Ski	137	463.04
Track Meet	142	
Carryover From Last Year		379.90

Total For Track Meet	142	379.90
Uniform Replacement Fund	127	
Carryover From Last Year		3,868.29

Total For Uniform Replacement Fund	127	3,868.29
Volleyball	136	
Carryover From Last Year		1,059.51
Fees		2,295.00
Other Sales		280.00
Related Use of Funds		-1,700.00

Total For Volleyball	136	1,934.51
Yearbook	110	
Carryover From Last Year		1,711.05
Fees		27.00
Related Use of Funds		-371.98

Total For Yearbook	110	1,366.07

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Total For OUR LADY OF PERPETUAL HELP

Balance

36,824.32