

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

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>5/6 Coding</b>	<b>159</b>	
Carryover From Last Year		-156.62
Fees		23.35
		-----
Total For 5/6 Coding	159	-133.27
<b>5/6 Healthy Eating</b>	<b>158</b>	
Carryover From Last Year		-1,451.40
Fees		1,083.30
Related Use of Funds		-766.58
		-----
Total For 5/6 Healthy Eating	158	-1,134.68
<b>Art</b>	<b>112</b>	
Carryover From Last Year		270.32
		-----
Total For Art	112	270.32
<b>Badminton</b>	<b>134</b>	
Carryover From Last Year		-130.71
		-----
Total For Badminton	134	-130.71
<b>Basketball</b>	<b>135</b>	
Carryover From Last Year		260.76
		-----
Total For Basketball	135	260.76
<b>Basketball Concession</b>	<b>139</b>	
Carryover From Last Year		836.23
		-----
Total For Basketball Concession	139	836.23
<b>Classroom</b>	<b>124</b>	
Carryover From Last Year		1,622.74
Related Use of Funds		-649.30
		-----
Total For Classroom	124	973.44
<b>Cultural Fees</b>	<b>113</b>	
Carryover From Last Year		172.89
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		<u>Balance</u>
Total For Cultural Fees	113	172.89
<b>District Material Fees</b>	<b>200</b>	
Fees		28.00
		-----
Total For District Material Fees	200	28.00
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		3,903.38
Related Use of Funds		-3,903.38
		-----
Total For Donations	103	0.00
<b>Field Trip</b>	<b>104</b>	
Carryover From Last Year		-333.76
Fees		4,837.25
Related Use of Funds		-6,574.75
		-----
Total For Field Trip	104	-2,071.26
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,194.48
Fees		-385.92
Gifts and Donations		1,070.45
Other Sales		40.48
Related Use of Funds		2,821.78
		-----
Total For General	100	5,741.27
<b>Grade 5/6 Art Option</b>	<b>150</b>	
Carryover From Last Year		1,190.40
Fees		540.00
		-----
Total For Grade 5/6 Art Option	150	1,730.40
<b>Jasper Ski Trip Elementary</b>	<b>108</b>	
Carryover From Last Year		688.30
Related Use of Funds		-762.00
		-----
Total For Jasper Ski Trip Elementary	108	-73.70
<b>Jasper Ski Trip Jr High</b>	<b>130</b>	
Carryover From Last Year		728.34
Fees		4,300.00
Related Use of Funds		-1,016.00

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Total For Jasper Ski Trip Jr High	130	4,012.34
<b>Jr Option li</b>	<b>131</b>	
Carryover From Last Year		506.71
Total For Jr Option li	131	506.71
<b>Locks</b>	<b>117</b>	
Other Sales		440.00
Total For Locks	117	440.00
<b>Media Arts Elementary</b>	<b>152</b>	
Carryover From Last Year		59.84
Total For Media Arts Elementary	152	59.84
<b>Musical Theater Jr High</b>	<b>157</b>	
Carryover From Last Year		164.30
Fees		650.00
Related Use of Funds		-725.13
Total For Musical Theater Jr High	157	89.17
<b>Olympic Science</b>	<b>126</b>	
Carryover From Last Year		643.58
Related Use of Funds		-86.36
Total For Olympic Science	126	557.22
<b>Outdoor Education</b>	<b>120</b>	
Carryover From Last Year		214.57
Fees		6,007.50
Related Use of Funds		-2,411.10
Total For Outdoor Education	120	3,810.97
<b>Painting Grade 6</b>	<b>154</b>	
Carryover From Last Year		1,295.36
Fees		630.00
Related Use of Funds		-89.90
Total For Painting Grade 6	154	1,835.46

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<b>Painting/Art Jr High</b>	<b>156</b>	
Carryover From Last Year		840.65
Fees		25.00
Related Use of Funds		-1,230.70
		-----
Total For Painting/Art Jr High	156	-365.05
<b>Quebec Trip</b>	<b>160</b>	
Carryover From Last Year		1,877.75
Fees		68,200.00
Related Use of Funds		-6,316.62
		-----
Total For Quebec Trip	160	63,761.13
<b>Robotics</b>	<b>121</b>	
Carryover From Last Year		-2,060.22
Related Use of Funds		-313.46
		-----
Total For Robotics	121	-2,373.68
<b>Running Club</b>	<b>155</b>	
Carryover From Last Year		1.71
		-----
Total For Running Club	155	1.71
<b>Scholastic Canada</b>	<b>132</b>	
Carryover From Last Year		176.68
Other Sales		1,569.65
		-----
Total For Scholastic Canada	132	1,746.33
<b>Science Club</b>	<b>133</b>	
Carryover From Last Year		326.88
		-----
Total For Science Club	133	326.88
<b>Skills Canada</b>	<b>140</b>	
Carryover From Last Year		70.92
		-----
Total For Skills Canada	140	70.92
<b>Sports 5/6</b>	<b>102</b>	
Carryover From Last Year		-33.71

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		<u>Balance</u>
Fees		549.00
Other Sales		170.00
Related Use of Funds		-861.12
		-----
Total For Sports 5/6	102	-175.83
<b>Sports Experience</b>	<b>151</b>	
Carryover From Last Year		303.84
Fees		700.00
Related Use of Funds		-200.00
		-----
Total For Sports Experience	151	803.84
<b>Sports Performance</b>	<b>122</b>	
Carryover From Last Year		456.96
Fees		6,900.00
Related Use of Funds		-1,818.02
		-----
Total For Sports Performance	122	5,538.94
<b>Student Farewell Fees</b>	<b>143</b>	
Carryover From Last Year		1,861.88
Fees		216.00
		-----
Total For Student Farewell Fees	143	2,077.88
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		463.04
		-----
Total For Sunridge Ski	137	463.04
<b>Td - Tower Gardens</b>	<b>146</b>	
Other Sales		2,527.00
		-----
Total For Td - Tower Gardens	146	2,527.00
<b>Track Meet</b>	<b>142</b>	
Carryover From Last Year		379.90
		-----
Total For Track Meet	142	379.90
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		3,868.29
		-----
Total For Uniform Replacement Fund	127	3,868.29

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		<u>Balance</u>
<b>Volleyball</b>	<b>136</b>	
Carryover From Last Year		1,059.51
Fees		2,700.00
Other Sales		280.00
Related Use of Funds		-2,202.75
		-----
Total For Volleyball	136	1,836.76
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		1,711.05
Fees		27.00
Other Sales		27.00
Related Use of Funds		-371.98
		-----
Total For Yearbook	110	1,393.07
		-----
Total For OUR LADY OF PERPETUAL HELP		99,662.53