

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - February 28, 2019

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		1,560.00
Related Use of Funds		-919.42

Total For 5/6 Healthy Eating	158	-810.82
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		650.00
Fees		260.76
Other Sales		2,394.00
Related Use of Funds		-3,864.58

Total For Basketball	135	-279.82
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		-1,034.04

Total For Classroom	124	588.70

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Cultural Fees	113	
Carryover From Last Year		172.89
Related Use of Funds		-909.60

Total For Cultural Fees	113	-736.71
 District Material Fees	 200	
Fees		28.00

Total For District Material Fees	200	28.00
 Donations	 103	
Carryover From Last Year		3,903.38
Related Use of Funds		-3,903.38

Total For Donations	103	0.00
 Field Trip	 104	
Carryover From Last Year		-333.76
Fees		6,214.20
Related Use of Funds		-8,194.75

Total For Field Trip	104	-2,314.31
 General	 100	
		2,622.23
Carryover From Last Year		2,194.48
Fees		-411.15
Gifts and Donations		1,070.45
Other Sales		40.48
Related Use of Funds		199.55

Total For General	100	5,716.04
 Grade 5/6 Art Option	 150	
Carryover From Last Year		1,190.40
Fees		660.00

Total For Grade 5/6 Art Option	150	1,850.40
 Jasper Ski Trip Elementary	 108	
Carryover From Last Year		688.30
Fees		6,906.00
Related Use of Funds		-762.00

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Total For Jasper Ski Trip Elementary	108	6,832.30
Jasper Ski Trip Jr High	130	
Carryover From Last Year		728.34
Fees		8,586.00
Related Use of Funds		-1,016.00

Total For Jasper Ski Trip Jr High	130	8,298.34
Jr Option li	131	
Carryover From Last Year		506.71

Total For Jr Option li	131	506.71
Locks	117	
Other Sales		488.00

Total For Locks	117	488.00
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		800.00
Related Use of Funds		-725.13

Total For Musical Theater Jr High	157	239.17
Olympic Science	126	
Carryover From Last Year		643.58
Related Use of Funds		-86.36

Total For Olympic Science	126	557.22
Outdoor Education	120	
Carryover From Last Year		214.57
Fees		7,507.50
Related Use of Funds		-4,737.55

Total For Outdoor Education	120	2,984.52

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Painting Grade 6	154	
Carryover From Last Year		1,295.36
Fees		720.00
Related Use of Funds		-89.90

Total For Painting Grade 6	154	1,925.46
Painting/Art Jr High	156	
Carryover From Last Year		840.65
Fees		25.00
Related Use of Funds		-1,255.07

Total For Painting/Art Jr High	156	-389.42
Quebec Trip	160	
Carryover From Last Year		1,877.75
Fees		94,688.00
Related Use of Funds		-67,405.49

Total For Quebec Trip	160	29,160.26
Robotics	121	
Carryover From Last Year		-2,060.22
Related Use of Funds		-313.46

Total For Robotics	121	-2,373.68
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
Other Sales		1,569.65
Related Use of Funds		-1,629.42

Total For Scholastic Canada	132	116.91
Science Club	133	
Carryover From Last Year		326.88

Total For Science Club	133	326.88

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		<u>Balance</u>
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
Fees		1,150.00
Other Sales		415.00
Related Use of Funds		-1,165.18

Total For Sports 5/6	102	366.11
Sports Experience	151	
Carryover From Last Year		303.84
Fees		850.00
Related Use of Funds		-352.40

Total For Sports Experience	151	801.44
Sports Performance	122	
Carryover From Last Year		456.96
Fees		7,500.00
Related Use of Funds		-2,659.20

Total For Sports Performance	122	5,297.76
Student Farewell Fees	143	
Carryover From Last Year		1,861.88
Fees		216.00
Related Use of Funds		-500.00

Total For Student Farewell Fees	143	1,577.88
Sunridge Ski	137	
Carryover From Last Year		463.04
Fees		3,818.00

Total For Sunridge Ski	137	4,281.04
Td - Tower Gardens	146	
Other Sales		2,527.00
Related Use of Funds		-2,169.31

Total For Td - Tower Gardens	146	357.69

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Track Meet	142	
Carryover From Last Year		379.90
Fees		28.00

Total For Track Meet	142	407.90
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		2,837.00
Other Sales		280.00
Related Use of Funds		-2,902.75

Total For Volleyball	136	1,273.76
Yearbook	110	
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
Young Authors	138	
Fees		150.00

Total For Young Authors	138	150.00

Total For OUR LADY OF PERPETUAL HELP		73,464.13