

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - June 30, 2019**

**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		1,760.00
Related Use of Funds		-1,932.63
		-----
Total For 5/6 Healthy Eating	158	-1,624.03
<b>Art</b>	<b>112</b>	
Carryover From Last Year		270.32
Related Use of Funds		-96.01
		-----
Total For Art	112	174.31
<b>Badminton</b>	<b>134</b>	
Carryover From Last Year		-130.71
Fees		1,505.00
Other Sales		1,325.50
Related Use of Funds		-1,642.10
		-----
Total For Badminton	134	1,057.69
<b>Band</b>	<b>125</b>	
Related Use of Funds		-210.17
		-----
Total For Band	125	-210.17
<b>Basketball</b>	<b>135</b>	
		650.00
Carryover From Last Year		260.76
Fees		3,192.00
Other Sales		2,106.40
Related Use of Funds		-4,193.46
		-----
Total For Basketball	135	2,015.70
<b>Basketball Concession</b>	<b>139</b>	
Carryover From Last Year		836.23
Related Use of Funds		-53.46

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		<u>Balance</u>
Total For Basketball Concession	139	782.77
<b>Classroom</b>	<b>124</b>	
Carryover From Last Year		1,622.74
Related Use of Funds		-1,988.45
		-----
Total For Classroom	124	-365.71
<b>Cultural Fees</b>	<b>113</b>	
Carryover From Last Year		172.89
Related Use of Funds		-909.60
		-----
Total For Cultural Fees	113	-736.71
<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		13,750.55
Related Use of Funds		-12,352.46
		-----
Total For Field Trip	104	1,064.33
<b>General</b>	<b>100</b>	
		2,622.23
Carryover From Last Year		2,194.48
Fees		-96.15
Gifts and Donations		4,193.14
Other Sales		43.98
Related Use of Funds		-1,966.35
		-----
Total For General	100	6,991.33
<b>Grade 5/6 Art Option</b>	<b>150</b>	
Carryover From Last Year		1,190.40

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	<u>Balance</u>
Fees	760.00
Related Use of Funds	-935.32
	-----
Total For Grade 5/6 Art Option      150	1,015.08

**Jasper Ski Trip Elementary    108**

Carryover From Last Year	688.30
Fees	6,883.00
Related Use of Funds	-5,950.86
	-----
Total For Jasper Ski Trip Elementary    108	1,620.44

**Jasper Ski Trip Jr High        130**

Carryover From Last Year	728.34
Fees	12,173.00
Related Use of Funds	-11,789.56
	-----
Total For Jasper Ski Trip Jr High        130	1,111.78

**Jr Option li                    131**

Carryover From Last Year	506.71
	-----
Total For Jr Option li                    131	506.71

**Locks                            117**

Other Sales	520.00
	-----
Total For Locks                            117	520.00

**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	-80.00
Fees	164.30
Related Use of Funds	950.00
	-1,231.83
	-----
Total For Musical Theater Jr High      157	-197.53

**Olympic Science                126**

Carryover From Last Year	643.58
Fees	100.00

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		<u>Balance</u>
Related Use of Funds		-535.07
		-----
Total For Olympic Science	126	208.51
<b>Outdoor Education</b>	<b>120</b>	
Carryover From Last Year		214.57
Fees		7,950.00
Related Use of Funds		-7,452.76
		-----
Total For Outdoor Education	120	711.81
<b>Painting Grade 6</b>	<b>154</b>	
Carryover From Last Year		1,295.36
Fees		810.00
Related Use of Funds		-89.90
		-----
Total For Painting Grade 6	154	2,015.46
<b>Painting/Art Jr High</b>	<b>156</b>	
Carryover From Last Year		840.65
Fees		25.00
Related Use of Funds		-1,350.48
		-----
Total For Painting/Art Jr High	156	-484.83
<b>Performing Arts Program 5</b>	<b>165</b>	
Fees		1,700.00
		-----
Total For Performing Arts Program 5	165	1,700.00
<b>Performing Arts Program 6</b>	<b>166</b>	
Fees		3,600.00
		-----
Total For Performing Arts Program 6	166	3,600.00
<b>Performing Arts Program 7</b>	<b>167</b>	
Fees		1,200.00
		-----
Total For Performing Arts Program 7	167	1,200.00
<b>Performing Arts Program 8</b>	<b>168</b>	
Fees		1,500.00
		-----
Total For Performing Arts Program 8	168	1,500.00

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		<u>Balance</u>
<b>Quebec Trip</b>	<b>160</b>	
Carryover From Last Year		1,877.75
Fees		134,797.50
Related Use of Funds		-130,205.26
		-----
Total For Quebec Trip	160	6,469.99
<b>Robotics</b>	<b>121</b>	
Carryover From Last Year		-2,060.22
Related Use of Funds		-473.66
		-----
Total For Robotics	121	-2,533.88
<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		2,316.85
Related Use of Funds		-2,406.12
		-----
Total For Scholastic Canada	132	87.41
<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
Fees		654.00
Related Use of Funds		-633.90
		-----
Total For Skills Canada	140	91.02
<b>Sport For Life Program 5</b>	<b>170</b>	
Fees		9,100.00
		-----
Total For Sport For Life Program 5	170	9,100.00
<b>Sport For Life Program 6</b>	<b>171</b>	

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		<u>Balance</u>
Fees		3,800.00
		-----
Total For Sport For Life Program 6	171	3,800.00
<b>Sport For Life Program 7</b>	<b>172</b>	
Fees		9,000.00
		-----
Total For Sport For Life Program 7	172	9,000.00
<b>Sport For Life Program 8</b>	<b>173</b>	
Fees		2,600.00
		-----
Total For Sport For Life Program 8	173	2,600.00
<b>Sports 5/6</b>	<b>102</b>	
Carryover From Last Year		-33.71
Fees		1,472.00
Other Sales		570.00
Related Use of Funds		-1,963.63
		-----
Total For Sports 5/6	102	44.66
<b>Sports Experience</b>	<b>151</b>	
Carryover From Last Year		303.84
Fees		1,000.00
Related Use of Funds		-611.33
		-----
Total For Sports Experience	151	692.51
<b>Sports Performance</b>	<b>122</b>	
Carryover From Last Year		456.96
Fees		8,475.00
Related Use of Funds		-4,879.96
		-----
Total For Sports Performance	122	4,052.00
<b>Student Farewell Fees</b>	<b>143</b>	
Carryover From Last Year		1,861.88
Fees		8,976.00
Related Use of Funds		-7,910.74
		-----
Total For Student Farewell Fees	143	2,927.14
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		463.04

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		<u>Balance</u>
Fees		4,014.00
Related Use of Funds		-3,627.23
		-----
Total For Sunridge Ski	137	849.81
<b>Td - Tower Gardens</b>	<b>146</b>	
Other Sales		2,527.00
Related Use of Funds		-2,169.31
		-----
Total For Td - Tower Gardens	146	357.69
<b>Track Meet</b>	<b>142</b>	
Carryover From Last Year		379.90
Fees		359.00
		-----
Total For Track Meet	142	738.90
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		3,868.29
		-----
Total For Uniform Replacement Fund	127	3,868.29
<b>Volleyball</b>	<b>136</b>	
Carryover From Last Year		1,059.51
Fees		3,157.50
Other Sales		320.00
Related Use of Funds		-2,902.75
		-----
Total For Volleyball	136	1,634.26
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		1,711.05
Fees		2,862.00
Other Sales		27.00
Related Use of Funds		-1,618.03
		-----
Total For Yearbook	110	2,982.02
<b>Young Authors</b>	<b>138</b>	
Fees		240.00
		-----
Total For Young Authors	138	240.00
		-----
Total For OUR LADY OF PERPETUAL HELP		71,461.92