

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

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>Badminton</b>	<b>134</b>	
Fees		40.00
Other Sales		25.00
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Total For Badminton	134	65.00
<b>Birchbay Ranch</b>	<b>145</b>	
Fees		25.50
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Total For Birchbay Ranch	145	25.50
<b>Field Trip</b>	<b>104</b>	
Fees		756.44
Related Use of Funds		-340.00
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Total For Field Trip	104	416.44
<b>General</b>	<b>100</b>	
Other Sales		183.50
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Total For General	100	183.50
<b>Performing Arts Program 5</b>	<b>165</b>	
Fees		1,700.00
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Total For Performing Arts Program 5	165	1,700.00
<b>Performing Arts Program 6</b>	<b>166</b>	
Fees		3,600.00
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Total For Performing Arts Program 6	166	3,600.00
<b>Performing Arts Program 7</b>	<b>167</b>	
Fees		1,200.00
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Total For Performing Arts Program 7	167	1,200.00
<b>Performing Arts Program 8</b>	<b>168</b>	
Fees		1,500.00
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Total For Performing Arts Program 8	168	1,500.00

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		<u>Balance</u>
<b>Quebec Trip</b>	<b>160</b>	
Fees		1,234.50
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Total For Quebec Trip	160	1,234.50
<b>Sport For Life Program 5</b>	<b>170</b>	
Fees		8,903.00
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Total For Sport For Life Program 5	170	8,903.00
<b>Sport For Life Program 6</b>	<b>171</b>	
Fees		3,800.00
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Total For Sport For Life Program 6	171	3,800.00
<b>Sport For Life Program 7</b>	<b>172</b>	
Fees		800.00
		10,300.00
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Total For Sport For Life Program 7	172	11,100.00
<b>Sport For Life Program 8</b>	<b>173</b>	
Fees		2,600.00
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Total For Sport For Life Program 8	173	2,600.00
<b>Student Farewell Fees</b>	<b>143</b>	
Fees		81.00
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Total For Student Farewell Fees	143	81.00
<b>Track Meet</b>	<b>142</b>	
Fees		59.00
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Total For Track Meet	142	59.00
<b>Yearbook</b>	<b>110</b>	
Fees		81.00
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Total For Yearbook	110	81.00
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Total For OUR LADY OF PERPETUAL HELP		36,548.94