

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - October 31, 2019

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
5/6 Construction	144	
Related Use of Funds		-35.94

Total For 5/6 Construction	144	-35.94
5/6 Healthy Eating	158	
Fees		489.00
Related Use of Funds		-128.70

Total For 5/6 Healthy Eating	158	360.30
7/8 Construction	128	
Fees		300.00
Related Use of Funds		-35.93

Total For 7/8 Construction	128	264.07
7/8 Foods	129	
Fees		450.00
Related Use of Funds		-26.16

Total For 7/8 Foods	129	423.84
Badminton	134	
Fees		40.00
Other Sales		25.00

Total For Badminton	134	65.00
Birchbay Ranch	145	
Fees		400.50

Total For Birchbay Ranch	145	400.50
Classroom	124	
Related Use of Funds		-314.26

Total For Classroom	124	-314.26
Field Trip	104	
Fees		1,615.35
Related Use of Funds		-2,364.10

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Total For Field Trip	104	-748.75
General	100	
Gifts and Donations		1,242.10
Other Sales		346.00
Related Use of Funds		-1,242.10

Total For General	100	346.00
Locks	117	
Fees		212.00

Total For Locks	117	212.00
Media Arts	118	
Fees		825.00
Related Use of Funds		-217.03

Total For Media Arts	118	607.97
Media Arts Elementary	152	
Fees		481.00
Related Use of Funds		-1,626.41

Total For Media Arts Elementary	152	-1,145.41
Olympic Science	126	
Related Use of Funds		-172.72

Total For Olympic Science	126	-172.72
Outdoor Education	120	
Fees		1,970.00
Related Use of Funds		-1,772.92

Total For Outdoor Education	120	197.08
Painting/Art Jr High	156	
Fees		754.00

Total For Painting/Art Jr High	156	754.00
Performing Arts Program 5	165	

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Fees		1,908.00
Related Use of Funds		-1.71

Total For Performing Arts Program 5	165	1,906.29
 Performing Arts Program 6 166		
Fees		5,353.10
Related Use of Funds		-1.70

Total For Performing Arts Program 6	166	5,351.40
 Performing Arts Program 7 167		
Fees		2,400.00
Related Use of Funds		-1.71

Total For Performing Arts Program 7	167	2,398.29
 Performing Arts Program 8 168		
Fees		2,100.00
Related Use of Funds		-1.70

Total For Performing Arts Program 8	168	2,098.30
 Quebec Trip 160		
Fees		11,034.50

Total For Quebec Trip	160	11,034.50
 Robotics 1 121		
Related Use of Funds		-379.24

Total For Robotics 1	121	-379.24
 Running Club 155		
Fees		105.00
Related Use of Funds		-294.00

Total For Running Club	155	-189.00
 Sport For Life Program 5 170		
Fees		-5,162.50

Total For Sport For Life Program 5	170	-5,162.50
Fees		18,903.00
Related Use of Funds		-2,522.10

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Total For Sport For Life Program 5	170	11,218.40
Sport For Life Program 6	171	
		-5,162.50
Fees		8,713.00
Related Use of Funds		-2,322.10

Total For Sport For Life Program 6	171	1,228.40
Sport For Life Program 7	172	
		-4,362.50
Fees		38,399.00
Related Use of Funds		-2,992.10

Total For Sport For Life Program 7	172	31,044.40
Sport For Life Program 8	173	
		-5,162.50
Fees		10,733.34
Related Use of Funds		-2,992.07

Total For Sport For Life Program 8	173	2,578.77
Sports Experience	151	
		-200.00
Related Use of Funds		-----
Total For Sports Experience	151	-200.00
Sports Performance	122	
		1,050.00
Fees		-----
Total For Sports Performance	122	1,050.00
Student Farewell Fees	143	
		88.00
Fees		-----
Total For Student Farewell Fees	143	88.00
Track Meet	142	
		59.00
Fees		-----
Total For Track Meet	142	59.00
Volleyball	136	

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Fees		2,065.00
Related Use of Funds		-950.00

Total For Volleyball	136	1,115.00
Yearbook	110	
Fees		81.00
Other Sales		27.00

Total For Yearbook	110	108.00

Total For OUR LADY OF PERPETUAL HELP		71,724.19