

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

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>5/6 Coding</b>	<b>159</b>	
Carryover From Last Year		-133.27
		-----
Total For 5/6 Coding	159	-133.27
<b>5/6 Construction</b>	<b>144</b>	
Related Use of Funds		-291.38
		-----
Total For 5/6 Construction	144	-291.38
<b>5/6 Healthy Eating</b>	<b>158</b>	
Carryover From Last Year		-1,877.22
Fees		1,129.00
Related Use of Funds		-464.66
		-----
Total For 5/6 Healthy Eating	158	-1,212.88
<b>5/6 Music Appreciation</b>	<b>147</b>	
Carryover From Last Year		325.01
		-----
Total For 5/6 Music Appreciation	147	325.01
<b>7/8 Construction</b>	<b>128</b>	
Fees		2,342.00
Related Use of Funds		-404.67
		-----
Total For 7/8 Construction	128	1,937.33
<b>7/8 Foods</b>	<b>129</b>	
Fees		2,704.00
Related Use of Funds		-421.94
		-----
Total For 7/8 Foods	129	2,282.06
<b>Agenda</b>	<b>111</b>	
Fees		531.08
Related Use of Funds		-931.37
		-----
Total For Agenda	111	-400.29
<b>Art</b>	<b>112</b>	
Carryover From Last Year		174.31

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		<u>Balance</u>
Total For Art	112	----- 174.31
<b>Badminton</b>	<b>134</b>	
Carryover From Last Year		-320.00
Fees		579.44
Other Sales		40.00
		25.00
		-----
Total For Badminton	134	324.44
<b>Band</b>	<b>125</b>	
Carryover From Last Year		-210.17
		-----
Total For Band	125	-210.17
<b>Basketball</b>	<b>135</b>	
Carryover From Last Year		1,545.85
Fees		3,480.00
		-----
Total For Basketball	135	5,025.85
<b>Basketball Concession</b>	<b>139</b>	
Carryover From Last Year		782.77
		-----
Total For Basketball Concession	139	782.77
<b>Birchbay Ranch</b>	<b>145</b>	
Fees		510.00
Related Use of Funds		-1,843.80
		-----
Total For Birchbay Ranch	145	-1,333.80
<b>Classroom</b>	<b>124</b>	
Carryover From Last Year		-488.33
Related Use of Funds		-363.27
		-----
Total For Classroom	124	-851.60
<b>Cultural Fees</b>	<b>113</b>	
Carryover From Last Year		-736.71
		-----
Total For Cultural Fees	113	-736.71

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		<u>Balance</u>
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		28.00
		-----
Total For District Material Fees	200	28.00
<b>Field Trip</b>	<b>104</b>	
Carryover From Last Year		-2,360.00
Fees		-4,911.08
Related Use of Funds		6,055.25
		-3,340.95
		-----
Total For Field Trip	104	-4,556.78
<b>General</b>	<b>100</b>	
Carryover From Last Year		8,447.73
Fees		-520.38
Gifts and Donations		1,742.10
Other Sales		537.25
Related Use of Funds		-3,867.70
		-----
Total For General	100	6,339.00
<b>Grade 5/6 Art Option</b>	<b>150</b>	
Carryover From Last Year		1,015.08
Fees		20.00
		-----
Total For Grade 5/6 Art Option	150	1,035.08
<b>Jasper Ski Trip Elementary</b>	<b>108</b>	
Carryover From Last Year		1,219.84
Fees		6,894.00
Related Use of Funds		-1,524.00
		-----
Total For Jasper Ski Trip Elementary	108	6,589.84
<b>Jasper Ski Trip Jr High</b>	<b>130</b>	
Carryover From Last Year		1,111.78
Fees		5,000.00
Related Use of Funds		-2,032.00
		-----
Total For Jasper Ski Trip Jr High	130	4,079.78
<b>Jr High - Cts</b>	<b>115</b>	
Carryover From Last Year		3,305.35
		-----

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		<u>Balance</u>
Total For Jr High - Cts	115	3,305.35
<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>	
Carryover From Last Year		520.00
Fees		1,384.00
Other Sales		24.00
Related Use of Funds		-2,249.68
		-----
Total For Locks	117	-321.68
<b>Media Arts</b>	<b>118</b>	
Fees		1,662.00
Related Use of Funds		-217.03
		-----
Total For Media Arts	118	1,444.97
<b>Media Arts Elementary</b>	<b>152</b>	
Carryover From Last Year		-1,683.41
Fees		934.08
Related Use of Funds		-1,626.41
		-----
Total For Media Arts Elementary	152	-2,375.74
<b>Musical Theater Jr High</b>	<b>157</b>	
Carryover From Last Year		-429.73
		-----
Total For Musical Theater Jr High	157	-429.73
<b>Olympic Science</b>	<b>126</b>	
Carryover From Last Year		208.51
Related Use of Funds		-172.72
		-----
Total For Olympic Science	126	35.79
<b>Outdoor Education</b>	<b>120</b>	
Carryover From Last Year		-32.98
Fees		4,220.00
Related Use of Funds		-2,423.12
		-----
Total For Outdoor Education	120	1,763.90

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		<u>Balance</u>
<b>Painting Grade 6</b>	<b>154</b>	
Carryover From Last Year		2,015.46
Fees		30.00
		-----
Total For Painting Grade 6	154	2,045.46
<b>Painting/Art Jr High</b>	<b>156</b>	
Carryover From Last Year		-521.66
Fees		1,575.00
		-----
Total For Painting/Art Jr High	156	1,053.34
<b>Performing Arts Program 5</b>	<b>165</b>	
		-80.00
Fees		2,500.00
Related Use of Funds		-793.51
		-----
Total For Performing Arts Program 5	165	1,626.49
<b>Performing Arts Program 6</b>	<b>166</b>	
		-170.00
Fees		8,000.00
Related Use of Funds		-795.03
		-----
Total For Performing Arts Program 6	166	7,034.97
<b>Performing Arts Program 7</b>	<b>167</b>	
		-70.00
Fees		2,600.00
Related Use of Funds		-793.50
		-----
Total For Performing Arts Program 7	167	1,736.50
<b>Performing Arts Program 8</b>	<b>168</b>	
		-60.00
Fees		2,100.00
Related Use of Funds		-792.02
		-----
Total For Performing Arts Program 8	168	1,247.98
<b>Quebec Trip</b>	<b>160</b>	
Carryover From Last Year		6,469.99
Fees		40,569.00
Related Use of Funds		-4,511.84

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		<u>Balance</u>
Total For Quebec Trip	160	42,527.15
<b>Robotics 1</b>	<b>121</b>	
Carryover From Last Year		-2,790.86
Related Use of Funds		-679.24
		-----
Total For Robotics 1	121	-3,470.10
<b>Running Club</b>	<b>155</b>	
Carryover From Last Year		1.71
Fees		315.00
Related Use of Funds		-771.58
		-----
Total For Running Club	155	-454.87
<b>Scholastic Canada</b>	<b>132</b>	
Carryover From Last Year		87.41
Other Sales		1,064.50
		-----
Total For Scholastic Canada	132	1,151.91
<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		97.02
Fees		9.00
		-----
Total For Skills Canada	140	106.02
<b>Sport For Life Program 5</b>	<b>170</b>	
Carryover From Last Year		-5,162.50
Fees		-259.08
Related Use of Funds		23,252.00
		-7,248.26
		-----
Total For Sport For Life Program 5	170	10,582.16
<b>Sport For Life Program 6</b>	<b>171</b>	
Carryover From Last Year		-5,162.50
Fees		-259.08
		10,007.00

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		<u>Balance</u>
Related Use of Funds		-6,898.29
		-----
Total For Sport For Life Program 6	171	-2,312.87
<b>Sport For Life Program 7</b>	<b>172</b>	
		-4,362.50
Carryover From Last Year		-259.08
Fees		49,243.00
Related Use of Funds		-10,552.87
		-----
Total For Sport For Life Program 7	172	34,068.55
<b>Sport For Life Program 8</b>	<b>173</b>	
		-5,162.50
Carryover From Last Year		-259.08
Fees		16,433.34
Related Use of Funds		-10,402.88
		-----
Total For Sport For Life Program 8	173	608.88
<b>Sports 5/6</b>	<b>102</b>	
		-275.00
Carryover From Last Year		72.66
Fees		239.00
Other Sales		135.00
Related Use of Funds		-651.57
		-----
Total For Sports 5/6	102	-479.91
<b>Sports Experience</b>	<b>151</b>	
		692.51
Carryover From Last Year		50.00
Fees		-200.00
Related Use of Funds		-----
Total For Sports Experience	151	542.51
<b>Sports Performance</b>	<b>122</b>	
		2,726.33
Carryover From Last Year		3,750.00
Fees		-2,818.77
Related Use of Funds		-----
Total For Sports Performance	122	3,657.56
<b>Student Farewell Fees</b>	<b>143</b>	
		2,821.81
Carryover From Last Year		351.00
Fees		

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		<u>Balance</u>
Total For Student Farewell Fees	143	3,172.81
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		849.81
Total For Sunridge Ski	137	849.81
<b>Td - Tower Gardens</b>	<b>146</b>	
Carryover From Last Year		357.69
Total For Td - Tower Gardens	146	357.69
<b>Track Meet</b>	<b>142</b>	
Carryover From Last Year		-40.00
Fees		745.90
		73.00
Total For Track Meet	142	778.90
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		4,283.35
Total For Uniform Replacement Fund	127	4,283.35
<b>Volleyball</b>	<b>136</b>	
Carryover From Last Year		-1,970.00
Fees		1,362.87
Related Use of Funds		5,110.00
		-1,199.50
Total For Volleyball	136	3,303.37
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		3,036.02
Fees		108.00
Other Sales		27.00
Related Use of Funds		-2,082.36
Total For Yearbook	110	1,088.66
<b>Young Authors</b>	<b>138</b>	
Carryover From Last Year		240.00
Related Use of Funds		-300.00



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Total For Young Authors	138	<u>Balance</u>
		-60.00
		-----
Total For OUR LADY OF PERPETUAL HELP		138,499.36