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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - March 31, 2020

5/6 Coding	159
Carryover From Last Year	
Total For 5/6 Coding	159
	444
5/6 Construction	144
Fees Related Use of Funds	
Total For 5/6 Construction	144
5/6 Healthy Eating	158
Carryover From Last Year	
Fees Related Use of Funds	
Total For 5/6 Healthy Eatir	ng 158
5/6 Music Appreciat	
Carryover From Last Year Fees	
Total For 5/6 Music Appre	ciation 147
7/8 Construction	128
Fees Related Use of Funds	
	400
Total For 7/8 Construction	
7/8 Foods	129
Fees Related Use of Funds	
Total For 7/8 Foods	129
Agenda	111
Fees	
Related Use of Funds	
Total For Agenda	111
Art	112

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		_
		<u>Ba</u>
Carryover From Last Year		1
Related Use of Funds		-1:
Total For Art	2	
Total For Air	_	
Badminton	134	
Community From Look Voca		-3: 5
Carryover From Last Year Fees		5
Other Sales		
Other Gales		
Total For Badminton	134	3.
Band 12	5	
Carryover From Last Year		-2
Carryover From Last Tear		
Total For Band	125	-2
Basketball	35	
Carryover From Last Year		1,5-
Fees		7,6
Other Sales		2,1
Related Use of Funds		-6,7'
Total For Basketball	135	4,5:
Basketball Concession	139	
Carryover From Last Year		7:
Related Use of Funds		-31
Troiding Coo of Funds		
Total For Basketball Concession	139	4
D'arthur Daniel	445	
Birchbay Ranch	145	
Fees		6
Related Use of Funds		-2,0
Total For Birchbay Ranch	145	-1,4
01	404	
Classroom	124	
Carryover From Last Year		-4
Other Sales		5
Related Use of Funds		-1,0
Total For Classroom	124	-9:

-3,218.74

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September 1, 2019 - March 31, 2020

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Total For Jasper Ski Trip Elementary 108

Cultural Fees	113
Carryover From Last Year	
Total For Cultural Fees	113
District Material Fees	200
District material rees	200
Carryover From Last Year	
Total For District Material Fee	es 200
Donations	103
Related Use of Funds	
Total For Donations	103
	.00
Field Trip	104
Carryover From Last Year	
Fees Related Use of Funds	
Takal Fan Field Tito	404
Total For Field Trip	104
General	100
Carryover From Last Year	
Fees	
Gifts and Donations Other Sales	
Related Use of Funds	
Total For General	100
Grade 5/6 Art Option	150
Carryover From Last Year	
Fees Related Use of Funds	
Total For Grade 5/6 Art Optio	on 150
Jasper Ski Trip Eleme	entary 1
Carryover From Last Year	
Fees	
Related Use of Funds	

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September 1, 2019 - March 31, 2020

		Baland
Jasper Ski Trip Jr High	130	
Carryover From Last Year		1,111.
Fees Related Use of Funds		12,728.0 -2,032.0
reduced 500 of Faires		
Total For Jasper Ski Trip Jr High	130	11,807.7
Jr High - Cts 1	15	
Carryover From Last Year		3,305.3
Total For Jr High - Cts	115	3,305.3
Jr Option li 13	1	
Carryover From Last Year		506.7
Total For Jr Option li	131	506.7
Locks 117		
0 5 1 17		
Carryover From Last Year Fees		520.0 2,201.0
Other Sales		24.0
Related Use of Funds		-2,249.6
Total For Locks 1	17	495.3
Media Arts 1	18	
_		0.000
Fees Related Use of Funds		2,280.0 -648.4
Total For Media Arts	118	1,631.5
Media Arts Elementary	152	
Carryover From Last Year		-1,683.4
Fees		1,059.2
Related Use of Funds		-1,661.3
Total For Media Arts Elementary	152	-2,285.5
Musical Theater Jr High	157	
Carryover From Last Year		-429.7
Total For Musical Theater Jr High	157	 -429.7
Total I of Musical Tileater of Flyi	101	-429. <i>1</i>

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September 1, 2019 - March 31, 2020

OUR LADY OF PERPETUAL HELP

Fees

Olympic Science 126	
Our was Free Last Visa	
Carryover From Last Year Related Use of Funds	
Total For Olympic Science 126	
Outdoor Education 120	
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Outdoor Education 120	
Painting Grade 6 154	
Carryover From Last Year	
Fees	
Total For Painting Grade 6 154	
Painting/Art Jr High 156	
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Painting/Art Jr High 156	
Porforming Arto Program 5 465	
Performing Arts Program 5 165	
_	
Fees Other Sales	
Other Sales Related Use of Funds	
Total For Performing Arts Program 5 165	
Performing Arts Program 6 166	
Fees	
Other Sales	
Related Use of Funds	
Total For Performing Arts Program 6 166	
Performing Arts Program 7 167	

Total For Science Club

133

326.88

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September 1, 2019 - March 31, 2020

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Total For Sports 5/6

102

-391.49

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Skills Canada	140	
Carryover From Last Year		
Fees		
Total For Skills Canada	140	
Sport For Life Program	n 5 1	170
Carryover From Last Year		
Fees		
Related Use of Funds		
Total For Sport For Life Progra	am 5 1	170
Total For Sport For Life Progra	aiii J	170
Sport For Life Program	n 6 1	171
Carryover From Last Year		
Fees		
Related Use of Funds		
Total For Sport For Life Progra	am 6 1	171
, ,		
Sport For Life Program	n 7 1	172
Carryover From Last Year		
Fees Related Use of Funds		
Related Use of Fullus		
Total For Sport For Life Progra	am 7 1	172
Sport Ear Life Bresser	n 0 - 4	172
Sport For Life Program	II O 1	173
Carryover From Last Year Fees		
Related Use of Funds		
Total For Creat Fact 15 Do	om 0 - 1	470
Total For Sport For Life Progra	am 8 1	173
Sports 5/6	102	
Carryover From Last Year		
Fees		
Other Sales Related Use of Funds		
Neialeu USE UI FUIIUS		

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Sports Experience		
Carryover From Last Year Fees F		<u>Ba</u>
Related Use of Funds	Sports Experience 151	
Related Use of Funds	Carryover From Last Vear	6
Related Use of Funds 22 Total For Sports Experience 151 56 Sports Performance 122 2.77 Carryover From Last Year Fees 5.4 5.4 Related Use of Funds 4.3 3.8 Student Farewell Fees 143 3.8 Student Farewell Fees 143 3.4 Surridge Ski 137 2.8 Carryover From Last Year Fees 5.3 Fees 5.3 Total For Sunridge Ski 137 6.11 Td - Tower Gardens 146 3.3 Total For Tower Gardens 146 3.3 Track Meet 142 3.3 Carryover From Last Year Fees 6.1 6.1 Fees 7.0 7.0 Total For Track Meet 142 7.0 Uniform Replacement Fund 127 7.0 Caryover From Last Year Fees 7.0 7.0 Fees 7.0 7.0 7.0 Total For Track Meet 142 7.0 Uni		
Total For Sports Experience 151 56 Sports Performance 122 Carryover From Last Year Fees 5.4 Related Use of Funds 4.3 Total For Sports Performance 122 Student Farewell Fees 143 Carryover From Last Year Fees 143 Fees 66 Total For Student Farewell Fees 143 Sunridge Ski 137 Carryover From Last Year Fees 5.3 Fees 5.3 Total For Sunridge Ski 137 Total For Sunridge Ski 137 Total For Tower Gardens 146 Carryover From Last Year 3.4 Total For Tid - Tower Gardens 146 Carryover From Last Year 3.4 Fees 7.6 Total For Track Meet 142 Uniform Replacement Fund 127 Uniform Replacement Fund 127		
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Carryover From Last Year	Total For Sports Experience 151	5
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Total For Sports Performance 122 3,8 Student Farewell Fees 143 2,8 Fees 6,7 2,8 Total For Student Farewell Fees 143 3,4 Sunridge Ski 137 8 Fees 5,3 5,3 Total For Sunridge Ski 137 6,1 Td - Tower Gardens 146 3 Carryover From Last Year 3 Total For Td - Tower Gardens 146 3 Track Meet 142 7 Carryover From Last Year 7 7 Fees 7 7 Total For Track Meet 142 7 Uniform Replacement Fund 127 127 Carryover From Last Year 4,22 1	Related Use of Funds	
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Fees 6 Total For Student Farewell Fees 143 3,4 Sunridge Ski 137 137 8 Fees 5,3 5,3 Total For Sunridge Ski 137 6,1 7 Total For Gardens 146 146 3 Carryover From Last Year Fees 3 3 Track Meet 142 142 7 Uniform Replacement Fund 127 127 Carryover From Last Year 4,2 Carryover From Last Year 4,2	Carryover From Last Year	2.8
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Sunridge Ski 137 Carryover From Last Year Fees 8 5,3 Total For Sunridge Ski 137 6,1 Td - Tower Gardens 146 3 Carryover From Last Year 3 3 Track Meet 142 3 Carryover From Last Year Fees 7 7 Total For Track Meet 142 7 Uniform Replacement Fund 127 127 Carryover From Last Year 4,2 Carryover From Last Year 4,2	Total For Ohydort Forevall Fore	
Carryover From Last Year 8 Fees 5,3 Total For Sunridge Ski 137 6,1 Total For Toder Gardens 146 Carryover From Last Year 3 Track Meet 142 Carryover From Last Year 7 Fees Total For Track Meet 142 Uniform Replacement Fund 127 Carryover From Last Year 4,2 Carryover From Last Year 4,2	Total For Student Farewell Fees 143	5,4
Fees	Sunridge Ski 137	
Total For Sunridge Ski 137 6,1 Td - Tower Gardens 146 Carryover From Last Year Total For Td - Tower Gardens 146 3 Track Meet 142 Carryover From Last Year Fees Total For Track Meet 142 7 Uniform Replacement Fund 127 Carryover From Last Year 4,2	Carryover From Last Year	8
Total For Sunridge Ski 137 6,1 Td - Tower Gardens 146 3 Carryover From Last Year 3 3 Track Meet 142 7 Carryover From Last Year Fees 7 7 Total For Track Meet 142 7 Uniform Replacement Fund 127 127 Carryover From Last Year 4,2 Carryover From Last Year 4,2	Fees	5,3
Td - Tower Gardens 146 Carryover From Last Year Total For Td - Tower Gardens 146 Track Meet 142 Carryover From Last Year Fees Total For Track Meet 142 Uniform Replacement Fund 127 Carryover From Last Year Carryover From Last Year	Total For Supridge Ski 127	
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Total For Track Meet 142 Uniform Replacement Fund 127 Carryover From Last Year 4,2		
Uniform Replacement Fund 127 Carryover From Last Year 4,2		
Carryover From Last Year 4,2	Total For Track Meet 142	7
	Uniform Replacement Fund 127	
	Carryover From Last Year	4.2
Total For Uniform Replacement Fund 127 4,2	72.2.2.2.2.2.2.2.	
	Total For Uniform Replacement Fund 127	4,2

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September 1, 2019 - March 31, 2020

OUR LADY OF PERPETUAL HELP

Total For OUR LADY OF PERPETUAL HELP

		Balance
Volleyball	136	
		-1,970.00
Carryover From Last Year Fees		1,362.87 6,495.00
Related Use of Funds		-2,748.81
Total For Volleyball	136	3,139.06
Yearbook	110	
Carryover From Last Year		3,036.02
Fees Other Sales		135.00 27.00
Related Use of Funds		-2,082.36
Total For Yearbook	110	1,115.66
Young Authors	138	
_		
Carryover From Last Year		240.00
Fees Related Use of Funds		120.00 -300.00
Total For Young Authors	138	60.00
		

68,233.04