

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - May 31, 2021

## OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
<b>5/6 Art Option</b>	<b>150</b>	
Carryover From Last Year		1,064.85
		-----
Total For 5/6 Art Option	150	1,064.85
<b>5/6 Construction</b>	<b>144</b>	
Carryover From Last Year		102.59
Fees		116.00
		-----
Total For 5/6 Construction	144	218.59
<b>5/6 Healthy Eating</b>	<b>158</b>	
Carryover From Last Year		-965.17
		-----
Total For 5/6 Healthy Eating	158	-965.17
<b>5/6 Media Arts</b>	<b>152</b>	
Carryover From Last Year		120.28
Fees		23.75
		-----
Total For 5/6 Media Arts	152	144.03
<b>5/6 Music Appreciation</b>	<b>147</b>	
Carryover From Last Year		328.13
Fees		54.65
		-----
Total For 5/6 Music Appreciation	147	382.78
<b>5/6 Options</b>	<b>114</b>	
Fees		3,297.36
Related Use of Funds		-659.21
		-----
Total For 5/6 Options	114	2,638.15
<b>5/6 Painting/Art</b>	<b>154</b>	
Carryover From Last Year		2,165.46
Related Use of Funds		-91.20
		-----
Total For 5/6 Painting/Art	154	2,074.26
<b>5/6 Sports Experience</b>	<b>151</b>	
Carryover From Last Year		597.51

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		<u>Balance</u>
		-----
Total For 5/6 Sports Experience	151	597.51
<b>5/6 Sports Teams</b>	<b>102</b>	
Carryover From Last Year		-95.57
Fees		36.00
Other Sales		8.00
Related Use of Funds		-170.94
		-----
Total For 5/6 Sports Teams	102	-222.51
<b>7/8 Athletic Leadership</b>	<b>122</b>	
Carryover From Last Year		2,671.34
Fees		140.00
		-----
Total For 7/8 Athletic Leadership	122	2,811.34
<b>7/8 Construction</b>	<b>128</b>	
Carryover From Last Year		1,599.15
Fees		12,443.00
Related Use of Funds		-4,776.98
		-----
Total For 7/8 Construction	128	9,265.17
<b>7/8 Foods</b>	<b>129</b>	
Carryover From Last Year		996.82
Fees		9,565.00
Related Use of Funds		-5,209.73
		-----
Total For 7/8 Foods	129	5,352.09
<b>7/8 Media Arts</b>	<b>118</b>	
Carryover From Last Year		1,463.23
Fees		73.75
Related Use of Funds		-786.40
		-----
Total For 7/8 Media Arts	118	750.58
<b>7/8 Options</b>	<b>115</b>	
Fees		9,515.00
Related Use of Funds		-1,054.53
		-----
Total For 7/8 Options	115	8,460.47
<b>7/8 Outdoor Pursuits</b>	<b>120</b>	

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		<u>Balance</u>
Carryover From Last Year		1,612.43
Fees		519.50
Related Use of Funds		-118.39
		-----
Total For 7/8 Outdoor Pursuits	120	2,013.54

**7/8 Painting/Art 156**

Carryover From Last Year		1,162.70
Fees		34.50
Related Use of Funds		-1,064.38
		-----
Total For 7/8 Painting/Art	156	132.82

**7/8 Robotics 121**

Carryover From Last Year		-257.58
Fees		40.00
		-----
Total For 7/8 Robotics	121	-217.58

**7/8 Style And Self Care 101**

Carryover From Last Year		-1,566.20
		-----
Total For 7/8 Style And Self Care	101	-1,566.20

**Agenda 111**

Carryover From Last Year		40.71
Fees		1,076.37
Related Use of Funds		-1,046.08
		-----
Total For Agenda	111	71.00

**Art 112**

Carryover From Last Year		19.89
Related Use of Funds		-19.24
		-----
Total For Art	112	0.65

**Badminton 134**

Carryover From Last Year		304.44
		-----
Total For Badminton	134	304.44

**Basketball 135**

Carryover From Last Year		1,243.66
		-----

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			<u>Balance</u>
Total For Basketball	135		1,243.66
<b>Basketball Concession</b>	<b>139</b>		
Carryover From Last Year			174.78
		-----	
Total For Basketball Concession	139		174.78
<b>Birchbay Ranch</b>	<b>145</b>		
Fees			209.00
		-----	
Total For Birchbay Ranch	145		209.00
<b>Classroom</b>	<b>124</b>		
			-32.86
Carryover From Last Year			762.74
Other Sales			300.00
Related Use of Funds			-338.07
		-----	
Total For Classroom	124		691.81
<b>Donations</b>	<b>103</b>		
Carryover From Last Year			-335.02
Related Use of Funds			100.00
		-----	
Total For Donations	103		-235.02
<b>General</b>	<b>100</b>		
			-178.31
Carryover From Last Year			3,116.58
Gifts and Donations			1,238.67
Related Use of Funds			-331.29
		-----	
Total For General	100		3,845.65
<b>Gr 5 Field Trips</b>	<b>105</b>		
			69.31
		-----	
Total For Gr 5 Field Trips	105		69.31
<b>Gr 6 Field Trips</b>	<b>106</b>		
			69.30
		-----	
Total For Gr 6 Field Trips	106		69.30

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		<u>Balance</u>
<b>Gr 7 Field Trips</b>	<b>107</b>	
		69.30
		-----
Total For Gr 7 Field Trips	107	69.30
<b>Gr 8 Field Trips</b>	<b>108</b>	
		-388.54
Carryover From Last Year		457.84
		-----
Total For Gr 8 Field Trips	108	69.30
<b>Jasper Ski Trip Elementary</b>	<b>131</b>	
		457.84
		-----
Total For Jasper Ski Trip Elementary	131	457.84
<b>Jasper Ski Trip Jr High</b>	<b>130</b>	
		95.78
Carryover From Last Year		-----
Total For Jasper Ski Trip Jr High	130	95.78
<b>Library Fines/Book Fair</b>	<b>132</b>	
		2,744.39
Carryover From Last Year		-468.75
Other Sales		-----
Total For Library Fines/Book Fair	132	2,275.64
<b>Locks</b>	<b>117</b>	
		767.32
Carryover From Last Year		48.00
Fees		-----
Total For Locks	117	815.32
<b>Miok Moments</b>	<b>109</b>	
		-210.67
Related Use of Funds		-----
Total For Miok Moments	109	-210.67
<b>Olympic Science</b>	<b>126</b>	
		35.79
Carryover From Last Year		-----
Total For Olympic Science	126	35.79

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		<u>Balance</u>
<b>Performing Arts Program 5/6</b>	<b>165</b>	
Carryover From Last Year		1,288.45
Related Use of Funds		-12.90
		-----
Total For Performing Arts Program 5/6	165	1,275.55
<b>Performing Arts Program 7/8</b>	<b>167</b>	
Carryover From Last Year		1,288.44
Fees		37.50
Related Use of Funds		-12.90
		-----
Total For Performing Arts Program 7/8	167	1,313.04
<b>Quebec Trip</b>	<b>160</b>	
Carryover From Last Year		1,409.79
		-----
Total For Quebec Trip	160	1,409.79
<b>Running Club</b>	<b>155</b>	
Carryover From Last Year		-139.87
		-----
Total For Running Club	155	-139.87
<b>Skills Canada</b>	<b>140</b>	
Carryover From Last Year		118.02
		-----
Total For Skills Canada	140	118.02
<b>Sport For Life Program 5/6</b>	<b>170</b>	
Carryover From Last Year		4,648.82
Fees		48.54
Related Use of Funds		-316.62
		-----
Total For Sport For Life Program 5/6	170	4,380.74
<b>Sport For Life Program 7/8</b>	<b>172</b>	
Carryover From Last Year		4,648.81
Related Use of Funds		-316.60
		-----
Total For Sport For Life Program 7/8	172	4,332.21
<b>Student Farewell Fees</b>	<b>143</b>	
Carryover From Last Year		1,366.72

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		<u>Balance</u>
		-----
Total For Student Farewell Fees	143	1,366.72
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		927.59
		-----
Total For Sunridge Ski	137	927.59
<b>Td - Tower Gardens</b>	<b>146</b>	
Carryover From Last Year		12.25
		-----
Total For Td - Tower Gardens	146	12.25
<b>Track Meet</b>	<b>142</b>	
Carryover From Last Year		785.90
		-----
Total For Track Meet	142	785.90
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		8,583.35
		-----
Total For Uniform Replacement Fund	127	8,583.35
<b>Volleyball</b>	<b>136</b>	
Carryover From Last Year		1,809.79
Fees		170.00
Related Use of Funds		-746.76
		-----
Total For Volleyball	136	1,233.03
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		3,291.91
Other Sales		1,974.00
Related Use of Funds		-3,354.02
		-----
Total For Yearbook	110	1,911.89
<b>Z. Band</b>	<b>125</b>	
Carryover From Last Year		210.17
		-210.17
		-----
Total For Z. Band	125	0.00
<b>Z. Field Trip</b>	<b>104</b>	

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		<u>Balance</u>
		-277.21
Carryover From Last Year		172.18
Fees		1,099.53
Related Use of Funds		-975.00
		-----
Total For Z. Field Trip	104	19.50
		-----
Total For OUR LADY OF PERPETUAL HELP		70,517.31