

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022-September 30, 2022

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
5/6 Art Option	150	
Carryover From Last Year		363.67

Total For 5/6 Art Option	150	363.67
5/6 Construction	144	
Carryover From Last Year		218.59
Fees		364.80

Total For 5/6 Construction	144	583.39
5/6 Healthy Eating	158	
Carryover From Last Year		358.14
Fees		569.53

Total For 5/6 Healthy Eating	158	927.67
5/6 Media Arts	152	
Carryover From Last Year		121.93
Fees		404.25

Total For 5/6 Media Arts	152	526.18
5/6 Music Appreciation	147	
Carryover From Last Year		397.78

Total For 5/6 Music Appreciation	147	397.78
5/6 Painting/Art	154	
Carryover From Last Year		214.93

Total For 5/6 Painting/Art	154	214.93
5/6 Sports Experience	151	
Carryover From Last Year		597.51

Total For 5/6 Sports Experience	151	597.51
7/8 Athletic Leadership	122	
Fees		317.00

Total For 7/8 Athletic Leadership	122	317.00

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7/8 Band	176	
Carryover From Last Year		-148.69
Fees		240.00

Total For 7/8 Band	176	91.31
7/8 Broadcasting And Journal	114	
Fees		125.00

Total For 7/8 Broadcasting And Journal	114	125.00
7/8 Community Connections	116	
Carryover From Last Year		12.52

Total For 7/8 Community Connections	116	12.52
7/8 Construction	128	
Carryover From Last Year		454.47
Fees		939.29

Total For 7/8 Construction	128	1,393.76
7/8 Digital Design	115	
Fees		280.00

Total For 7/8 Digital Design	115	280.00
7/8 Enterprise And Innovation	141	
Carryover From Last Year		350.61
Fees		368.50
Fundraising		153.70

Total For 7/8 Enterprise And Innovation	141	872.81
7/8 Film Studies & Photography	125	
Carryover From Last Year		43.41

Total For 7/8 Film Studies & Photography	125	43.41
7/8 Foods	129	
Carryover From Last Year		95.17
Fees		1,318.28

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Total For 7/8 Foods	129	1,413.45
7/8 Make It! Repurpose, Refin. 175		
Carryover From Last Year		-200.33
Fees		280.00
Related Use of Funds		-21.00

Total For 7/8 Make It! Repurpose, Refin. 175		58.67
7/8 Media Arts 118		
Carryover From Last Year		714.64
Fees		550.00

Total For 7/8 Media Arts	118	1,264.64
7/8 Outdoor Pursuits 120		
Carryover From Last Year		104.27
Fees		511.00

Total For 7/8 Outdoor Pursuits	120	615.27
7/8 Painting/Art 156		
Carryover From Last Year		-30.64
Fees		909.00

Total For 7/8 Painting/Art	156	878.36
7/8 Robotics 121		
Carryover From Last Year		616.54
Fees		282.00
Related Use of Funds		13.70

Total For 7/8 Robotics	121	912.24
7/8 Style And Self Care 101		
Carryover From Last Year		-811.16
Fees		359.25

Total For 7/8 Style And Self Care	101	-451.91
7/8 Tourism 148		
Carryover From Last Year		4.90
Fees		15.00

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Total For 7/8 Tourism	148	19.90
Agenda	111	
Carryover From Last Year		116.78
Fees		156.50

Total For Agenda	111	273.28
Art	112	
Carryover From Last Year		0.65

Total For Art	112	0.65
Badminton	134	
Carryover From Last Year		88.55

Total For Badminton	134	88.55
Basketball Concession	139	
Carryover From Last Year		174.78

Total For Basketball Concession	139	174.78
Birchbay Ranch	145	
Carryover From Last Year		-586.54

Total For Birchbay Ranch	145	-586.54
Classroom	124	
Carryover From Last Year		3,716.29
Related Use of Funds		34.92

Total For Classroom	124	3,751.21
Equip Replacement Construction 133		
Carryover From Last Year		4,787.62
Fees		104.37
Other Sales		19.20

Total For Equip Replacement Construction 133		4,911.19
Equip Replacement Foods	123	
Carryover From Last Year		2,689.59

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			<u>Balance</u>
Fees			176.45

Total For Equip Replacement Foods	123		2,866.04
General	100		
Carryover From Last Year			3,943.56
Gifts and Donations			139.30

Total For General	100		4,082.86
Gr 5 Field Trips	105		
Carryover From Last Year			164.89
Fees			560.00
Related Use of Funds			-487.25

Total For Gr 5 Field Trips	105		237.64
Gr 6 Field Trips	106		
Carryover From Last Year			247.12

Total For Gr 6 Field Trips	106		247.12
Gr 7 Field Trips	107		
Carryover From Last Year			69.30

Total For Gr 7 Field Trips	107		69.30
Gr 8 Field Trips	108		
Carryover From Last Year			69.30
Fees			1,193.23
Related Use of Funds			-2,383.54

Total For Gr 8 Field Trips	108		-1,121.01
Hela Adventure	174		
Carryover From Last Year			1,181.12

Total For Hela Adventure	174		1,181.12
Jasper Ski Trip Elementary	131		
Carryover From Last Year			457.84

Total For Jasper Ski Trip Elementary	131		457.84

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Jasper Ski Trip Jr High	130	
Carryover From Last Year		95.78

Total For Jasper Ski Trip Jr High	130	95.78
Library Fines/Book Fair	132	
Carryover From Last Year		1,139.73
Other Sales		-203.00

Total For Library Fines/Book Fair	132	936.73
Locks	117	
Carryover From Last Year		-1,629.03
Fees		794.50

Total For Locks	117	-834.53
Miok Moments	109	
Carryover From Last Year		-901.29

Total For Miok Moments	109	-901.29
Olympic Science	126	
Carryover From Last Year		35.79

Total For Olympic Science	126	35.79
Performing Arts Program 5/6	165	
Carryover From Last Year		421.57
Fees		7,091.50

Total For Performing Arts Program 5/6	165	7,513.07
Performing Arts Program 7/8	167	
Carryover From Last Year		2,437.39
Fees		12,470.00

Total For Performing Arts Program 7/8	167	14,907.39
Quebec Trip	160	
Carryover From Last Year		1,409.79
Fees		5,269.17

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Total For Quebec Trip	160	6,678.96
Running Club	155	
Fees		399.00

Total For Running Club	155	399.00
Skills Canada	140	
Carryover From Last Year		118.02

Total For Skills Canada	140	118.02
Sport For Life Program 5/6	170	
Carryover From Last Year		365.95
Fees		34,084.00
Related Use of Funds		-374.12

Total For Sport For Life Program 5/6	170	34,075.83
Sport For Life Program 7/8	172	
Carryover From Last Year		2,296.67
Fees		53,213.00
Related Use of Funds		-1,107.04

Total For Sport For Life Program 7/8	172	54,402.63
Student Farewell Fees	143	
Carryover From Last Year		-300.38

Total For Student Farewell Fees	143	-300.38
Sunridge Ski	137	
Carryover From Last Year		927.59

Total For Sunridge Ski	137	927.59
Td - Tower Gardens	146	
Carryover From Last Year		12.25

Total For Td - Tower Gardens	146	12.25
Track Meet	142	
Carryover From Last Year		-85.44

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		<u>Balance</u>

Total For Track Meet	142	-85.44
Uniform Replacement Fund	127	
Carryover From Last Year		7,865.09

Total For Uniform Replacement Fund	127	7,865.09
Volleyball	136	
Fees		3,325.00

Total For Volleyball	136	3,325.00
Yearbook	110	
Carryover From Last Year		5,661.89
Fees		30.00

Total For Yearbook	110	5,691.89

Total For OUR LADY OF PERPETUAL HELP		162,954.97