

School Project Summary Report**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS****September 1, 2022 - November 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		906.30
Related Use of Funds		-754.95

Total For 5/6 Construction	144	369.94
5/6 Healthy Eating	158	
Carryover From Last Year		358.14
Fees		1,339.50
Related Use of Funds		-606.74

Total For 5/6 Healthy Eating	158	1,090.90
5/6 Media Arts	152	
Carryover From Last Year		121.93
Fees		934.25

Total For 5/6 Media Arts	152	1,056.18
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		905.00

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Total For 7/8 Athletic Leadership	122	905.00
7/8 Band	176	
Carryover From Last Year		-148.69
Fees		600.00
Related Use of Funds		-275.05

Total For 7/8 Band	176	176.26
7/8 Broadcasting And Journal	114	
Fees		625.00
Related Use of Funds		-149.34

Total For 7/8 Broadcasting And Journal	114	475.66
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		2,512.80
Related Use of Funds		-1,914.43

Total For 7/8 Construction	128	1,052.84
7/8 Digital Design	115	
Fees		875.00
Related Use of Funds		-185.20

Total For 7/8 Digital Design	115	689.80
7/8 Enterprise And Innovation	141	
Carryover From Last Year		350.61
Fees		622.00
Fundraising		1,013.90
Related Use of Funds		-789.21

Total For 7/8 Enterprise And Innovation	141	1,197.30
7/8 Film Studies & Photography	125	
Carryover From Last Year		43.41

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		<u>Balance</u>
Total For 7/8 Film Studies & Photography 125		43.41
7/8 Foods	129	
Carryover From Last Year		95.17
Fees		2,934.00
Related Use of Funds		-1,016.42

Total For 7/8 Foods 129		2,012.75
7/8 Make It! Repurpose, Refin. 175		
Carryover From Last Year		-200.33
Fees		1,040.00
Related Use of Funds		-425.91

Total For 7/8 Make It! Repurpose, Refin. 175		413.76
7/8 Media Arts	118	
Carryover From Last Year		714.64
Fees		1,355.00

Total For 7/8 Media Arts 118		2,069.64
7/8 Outdoor Pursuits	120	
Carryover From Last Year		104.27
Fees		1,332.19
Related Use of Funds		-447.31

Total For 7/8 Outdoor Pursuits 120		989.15
7/8 Painting/Art	156	
Carryover From Last Year		-30.64
Fees		1,669.00
Related Use of Funds		-141.27

Total For 7/8 Painting/Art 156		1,497.09
7/8 Robotics	121	
Carryover From Last Year		616.54
Fees		875.00
Related Use of Funds		-195.58

Total For 7/8 Robotics 121		1,295.96
7/8 Style And Self Care	101	
Carryover From Last Year		-811.16

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			Balance
Fees			994.25
Related Use of Funds			-247.61

Total For 7/8 Style And Self Care	101		-64.52
7/8 Tourism	148		
Carryover From Last Year			4.90
Fees			15.00

Total For 7/8 Tourism	148		19.90
Agenda	111		
Carryover From Last Year			116.78
Fees			803.25
Related Use of Funds			-1,060.70

Total For Agenda	111		-140.67
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			-0.46

Total For Classroom	124		3,715.83

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		<u>Balance</u>
Donations	103	
Related Use of Funds		-66.00

Total For Donations	103	-66.00
 Equip Replacement Construction 133		
Carryover From Last Year		4,787.62
Fees		279.20
Other Sales		47.70

Total For Equip Replacement Construction 133		5,114.52
 Equip Replacement Foods 123		
Carryover From Last Year		2,689.59
Fees		396.50

Total For Equip Replacement Foods	123	3,086.09
 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		686.00
Related Use of Funds		-744.85

Total For Gr 5 Field Trips	105	106.04
 Gr 6 Field Trips 106		
Carryover From Last Year		247.12
Fees		572.00
Related Use of Funds		-3,307.91

Total For Gr 6 Field Trips	106	-2,488.79
 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		

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Balance

Carryover From Last Year		69.30
Fees		1,501.50
Related Use of Funds		-3,184.21

Total For Gr 8 Field Trips	108	-1,613.41

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

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		-235.00
Related Use of Funds		-683.75

Total For Library Fines/Book Fair	132	220.98

Locks 117

Carryover From Last Year		-1,629.03
Fees		1,013.00

Total For Locks	117	-616.03

Miok Moments 109

Carryover From Last Year		-901.29
Gifts and Donations		901.29

Total For Miok Moments	109	0.00

Olympic Science 126

Carryover From Last Year		35.79

Total For Olympic Science	126	35.79

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Carryover From Last Year	421.57
Fees	8,224.00
Related Use of Funds	-910.90

Total For Performing Arts Program 5/6 165	7,734.67

Performing Arts Program 7/8 167

Carryover From Last Year	2,437.39
Fees	15,250.00
Related Use of Funds	-910.90

Total For Performing Arts Program 7/8 167	16,776.49

Quebec Trip 160

Carryover From Last Year	1,409.79
Fees	13,873.00
Related Use of Funds	-3,700.00

Total For Quebec Trip 160	11,582.79

Running Club 155

Fees	490.00
Related Use of Funds	-614.70

Total For Running Club 155	-124.70

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	40,883.00
Related Use of Funds	-12,442.54

Total For Sport For Life Program 5/6 170	28,806.41

Sport For Life Program 7/8 172

Carryover From Last Year	2,296.67
Fees	73,908.00
Related Use of Funds	-13,334.60

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		<u>Balance</u>
Total For Sport For Life Program 7/8	172	62,870.07
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

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		4,025.00
Related Use of Funds		-1,803.89

Total For Volleyball	136	2,221.11
Yearbook	110	
Carryover From Last Year		5,661.89
Fees		60.00
Related Use of Funds		-2,707.64

Total For Yearbook	110	3,014.25

Total For OUR LADY OF PERPETUAL HELP		171,214.34