

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - September 30, 2024

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Ac. Gr 8 Field Trips	108	
Fees		750.00

Total For Ac. Gr 8 Field Trips	108	750.00
Do. Classroom	124	
Carryover From Last Year		3,580.58

Total For Do. Classroom	124	3,580.58
Do. Donations	103	
Other Sales		144.10

Total For Do. Donations	103	144.10
Do. General	100	
Carryover From Last Year		15,690.66
Fees		-62.50
Related Use of Funds		-111.54

Total For Do. General	100	15,516.62
Ex. Athletic Equipment Replace 127		
Carryover From Last Year		7,865.09

Total For Ex. Athletic Equipment Replace 127		7,865.09
Ex. Badminton	134	
Related Use of Funds		630.00

Total For Ex. Badminton	134	630.00
Ex. Basketball	135	
Carryover From Last Year		1,546.79

Total For Ex. Basketball	135	1,546.79
Ex. Running Club	155	
Fees		272.00

Total For Ex. Running Club	155	272.00

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Ex. Volleyball	136	
Fees		1,120.00

Total For Ex. Volleyball	136	1,120.00
Lr. Library Fines/Book Fair	132	
Carryover From Last Year		1,495.28
Other Sales		-105.50

Total For Lr. Library Fines/Book Fair	132	1,389.78
Lu. Noon Hour Supervision	119	
Fees		2,099.75
Related Use of Funds		-481.13

Total For Lu. Noon Hour Supervision	119	1,618.62
Ng. Agenda	111	
Carryover From Last Year		8.50
Fees		273.00
Related Use of Funds		-1,094.36

Total For Ng. Agenda	111	-812.86
Ng. Locks	117	
Fees		390.00

Total For Ng. Locks	117	390.00
Oc. 5/6 Construction	144	
Fees		178.60

Total For Oc. 5/6 Construction	144	178.60
Oc. 5/6 Hands On Science	153	
Fees		60.00

Total For Oc. 5/6 Hands On Science	153	60.00
Oc. 5/6 Healthy Eating	158	
Fees		171.00

Total For Oc. 5/6 Healthy Eating	158	171.00

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Oc. 7/8 Athletic Leadership 122	
Fees	225.00

Total For Oc. 7/8 Athletic Leadership 122	225.00
 Oc. 7/8 Band 176	
Fees	440.00
Related Use of Funds	-424.73

Total For Oc. 7/8 Band 176	15.27
 Oc. 7/8 Broadcasting & Journal 114	
Fees	232.15

Total For Oc. 7/8 Broadcasting & Journal 114	232.15
 Oc. 7/8 Construction 128	
Fees	613.80

Total For Oc. 7/8 Construction 128	613.80
 Oc. 7/8 Digital Design 115	
Fees	480.00

Total For Oc. 7/8 Digital Design 115	480.00
 Oc. 7/8 Enterprise & Innova. 141	
Fees	240.00
Fundraising	161.00

Total For Oc. 7/8 Enterprise & Innova. 141	401.00
 Oc. 7/8 Foods 129	
Fees	1,115.07

Total For Oc. 7/8 Foods 129	1,115.07
 Oc. 7/8 Make It! Repurpose 175	
Fees	440.00

Total For Oc. 7/8 Make It! Repurpose 175	440.00

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Oc. 7/8 Media Arts	118	
Fees		140.00

Total For Oc. 7/8 Media Arts	118	140.00
Oc. 7/8 Outdoor Pursuits	120	
Fees		600.00

Total For Oc. 7/8 Outdoor Pursuits	120	600.00
Oc. 7/8 Painting/Art	156	
Fees		522.15

Total For Oc. 7/8 Painting/Art	156	522.15
Oc. 7/8 Robotics	121	
Carryover From Last Year		-2,509.26
Fees		70.00

Total For Oc. 7/8 Robotics	121	-2,439.26
Oc. 7/8 Style And Self Care	101	
Fees		140.00

Total For Oc. 7/8 Style And Self Care	101	140.00
Oc. Equip Replace Construction	133	
Carryover From Last Year		5,840.47
Fees		46.20
Other Sales		9.40

Total For Oc. Equip Replace Construction	133	5,896.07
Oc. Equip Replace Foods	123	
Carryover From Last Year		-1,800.55
Fees		92.93

Total For Oc. Equip Replace Foods	123	-1,707.62
Oc. Performing Arts 5/6	165	
Fees		6,663.00

Total For Oc. Performing Arts 5/6	165	6,663.00

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Oc. Performing Arts 7/8	167	
Fees		9,552.90

Total For Oc. Performing Arts 7/8	167	9,552.90
Oc. Sport For Life 5	170	
Fees		10,037.00
Related Use of Funds		-96.48

Total For Oc. Sport For Life 5	170	9,940.52
Oc. Sport For Life 6	171	
Fees		7,593.00
Related Use of Funds		-96.48

Total For Oc. Sport For Life 6	171	7,496.52
Oc. Sport For Life 7/8	172	
Fees		23,160.00
Related Use of Funds		-96.51

Total For Oc. Sport For Life 7/8	172	23,063.49
Ss. Yearbook	110	
Carryover From Last Year		7,709.87

Total For Ss. Yearbook	110	7,709.87

Total For OUR LADY OF PERPETUAL HELP		105,520.25