

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2024 to October 31, 2024

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Ac. Gr 6 Field Trips	106	
Related Use of Funds		-1,807.18

Total For Ac. Gr 6 Field Trips	106	-1,807.18
Ac. Gr 8 Field Trips	108	
Fees		1,843.50
Related Use of Funds		-1,970.79

Total For Ac. Gr 8 Field Trips	108	-127.29
Ac. Quebec Trip	160	
Fees		13,900.00
Related Use of Funds		-2,500.00

Total For Ac. Quebec Trip	160	11,400.00
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		-100.60
Related Use of Funds		-517.94

Total For Do. General	100	15,072.12
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		20.40

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Total For Ex. Badminton	134	20.40
Ex. Basketball	135	
Carryover From Last Year		1,546.79
Total For Ex. Basketball	135	1,546.79
Ex. Running Club	155	
Fees		824.00
Related Use of Funds		-790.74
Total For Ex. Running Club	155	33.26
Ex. Volleyball	136	
Fees		2,400.00
Related Use of Funds		-1,083.78
Total For Ex. Volleyball	136	1,316.22
Lr. Library Fines/Book Fair	132	
Carryover From Last Year		1,495.28
Other Sales		-55.00
Total For Lr. Library Fines/Book Fair	132	1,440.28
Lu. Noon Hour Supervision	119	
Fees		4,617.00
Related Use of Funds		-481.13
Total For Lu. Noon Hour Supervision	119	4,135.87
Ng. Agenda	111	
Carryover From Last Year		8.50
Fees		630.00
Related Use of Funds		-1,094.36
Total For Ng. Agenda	111	-455.86
Ng. Locks	117	
Fees		890.00
Total For Ng. Locks	117	890.00
Oc. 5/6 Construction	144	

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Fees		748.60
Related Use of Funds		-28.52

Total For Oc. 5/6 Construction	144	720.08
Oc. 5/6 Foods	158	
Fees		498.75
Related Use of Funds		-42.49

Total For Oc. 5/6 Foods	158	456.26
Oc. 5/6 Hands On Science	153	
Fees		277.50
Related Use of Funds		-110.77

Total For Oc. 5/6 Hands On Science	153	166.73
Oc. 7/8 Athletic Leadership	122	
Fees		525.00

Total For Oc. 7/8 Athletic Leadership	122	525.00
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		482.15

Total For Oc. 7/8 Broadcasting & Journal	114	482.15
Oc. 7/8 Construction	128	
Fees		1,379.40

Total For Oc. 7/8 Construction	128	1,379.40
Oc. 7/8 Digital Design	115	
Fees		800.00

Total For Oc. 7/8 Digital Design	115	800.00

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Oc. 7/8 Enterprise & Innova.	141	
Fees		520.00
Fundraising		161.00

Total For Oc. 7/8 Enterprise & Innova.	141	681.00
Oc. 7/8 Foods	129	
Fees		2,294.52
Related Use of Funds		-518.73

Total For Oc. 7/8 Foods	129	1,775.79
Oc. 7/8 Handmade Crafts	118	
Fees		455.00
Related Use of Funds		-52.55

Total For Oc. 7/8 Handmade Crafts	118	402.45
Oc. 7/8 Make It! Repurpose	175	
Fees		920.00
Related Use of Funds		-314.54

Total For Oc. 7/8 Make It! Repurpose	175	605.46
Oc. 7/8 Outdoor Pursuits	120	
Fees		1,300.00
Related Use of Funds		-0.10

Total For Oc. 7/8 Outdoor Pursuits	120	1,299.90
Oc. 7/8 Painting/Art	156	
Fees		1,320.00
Related Use of Funds		-205.78

Total For Oc. 7/8 Painting/Art	156	1,114.22
Oc. 7/8 Robotics	121	
Carryover From Last Year		-2,509.26
Fees		280.00

Total For Oc. 7/8 Robotics	121	-2,229.26
Oc. 7/8 Style And Self Care	101	

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	Balance
Fees	280.00

Total For Oc. 7/8 Style And Self Care 101	280.00

Oc. Equip Replace Construction 133

Carryover From Last Year	5,840.47
Fees	105.60
Other Sales	39.40
Related Use of Funds	-5,745.45

Total For Oc. Equip Replace Construction 133	240.02

Oc. Equip Replace Foods 123

Carryover From Last Year	-1,800.55
Fees	200.73

Total For Oc. Equip Replace Foods 123	-1,599.82

Oc. Performing Arts 5/6 165

Fees	9,400.00
Related Use of Funds	-280.75

Total For Oc. Performing Arts 5/6 165	9,119.25

Oc. Performing Arts 7/8 167

Fees	12,710.00
Related Use of Funds	-100.00

Total For Oc. Performing Arts 7/8 167	12,610.00

Oc. Sport For Life 5 170

Fees	13,753.00
Related Use of Funds	-5,879.03

Total For Oc. Sport For Life 5 170	7,873.97

Oc. Sport For Life 6 171

Fees	11,193.00
Related Use of Funds	-1,608.55

Total For Oc. Sport For Life 6 171	9,584.45

Oc. Sport For Life 7/8 172

Fees	42,160.00
Related Use of Funds	-5,146.62

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	<u>Balance</u>
Total For Oc. Sport For Life 7/8 172	37,013.38
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	136,079.95