

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

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>Ac. Gr 5 Field Trips</b>	<b>105</b>	
Fees		4,148.00
		-----
Total For Ac. Gr 5 Field Trips	105	4,148.00
<b>Ac. Gr 6 Field Trips</b>	<b>106</b>	
Fees		2,013.00
Related Use of Funds		-1,807.18
		-----
Total For Ac. Gr 6 Field Trips	106	205.82
<b>Ac. Gr 8 Field Trips</b>	<b>108</b>	
Fees		2,193.00
Related Use of Funds		-2,955.59
		-----
Total For Ac. Gr 8 Field Trips	108	-762.59
<b>Ac. Jasper Ski Trip Jr High</b>	<b>130</b>	
Fees		10,219.00
Related Use of Funds		-1,016.00
		-----
Total For Ac. Jasper Ski Trip Jr High	130	9,203.00
<b>Ac. Quebec Trip</b>	<b>160</b>	
Fees		43,900.00
Related Use of Funds		-72,265.82
		-----
Total For Ac. Quebec Trip	160	-28,365.82
<b>Do. Classroom</b>	<b>124</b>	
Carryover From Last Year		3,580.58
		-----
Total For Do. Classroom	124	3,580.58
<b>Do. Donations</b>	<b>103</b>	
Other Sales		144.10
Related Use of Funds		-144.10
		-----
Total For Do. Donations	103	0.00
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		15,690.66

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		<u>Balance</u>
Fees		-108.22
Related Use of Funds		-2,245.72
		-----
Total For Do. General	100	13,336.72

**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
		-----
Total For Ex. Badminton	134	20.40

**Ex. Basketball 135**

Carryover From Last Year		1,546.79
Related Use of Funds		-173.25
		-----
Total For Ex. Basketball	135	1,373.54

**Ex. Running Club 155**

Fees		1,108.00
Related Use of Funds		-1,110.70
		-----
Total For Ex. Running Club	155	-2.70

**Ex. Volleyball 136**

Fees		4,128.50
Related Use of Funds		-1,716.84
		-----
Total For Ex. Volleyball	136	2,411.66

**Lr. Library Fines/Book Fair 132**

Carryover From Last Year		1,495.28
Other Sales		1,195.05
		-----
Total For Lr. Library Fines/Book Fair	132	2,690.33

**Lu. Noon Hour Supervision 119**

Fees		7,267.50
Related Use of Funds		-2,221.19
		-----
Total For Lu. Noon Hour Supervision	119	5,046.31

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<b>Ng. Agenda</b>	<b>111</b>	
Carryover From Last Year		8.50
Fees		1,008.00
Related Use of Funds		-1,094.36
		-----
Total For Ng. Agenda	111	-77.86
<b>Ng. Locks</b>	<b>117</b>	
Fees		1,570.00
		-----
Total For Ng. Locks	117	1,570.00
<b>Oc. 5/6 Construction</b>	<b>144</b>	
Fees		1,432.60
Related Use of Funds		-335.91
		-----
Total For Oc. 5/6 Construction	144	1,096.69
<b>Oc. 5/6 Foods</b>	<b>158</b>	
Fees		1,353.75
Related Use of Funds		-455.90
		-----
Total For Oc. 5/6 Foods	158	897.85
<b>Oc. 5/6 Hands On Science</b>	<b>153</b>	
Fees		487.50
Related Use of Funds		-184.19
		-----
Total For Oc. 5/6 Hands On Science	153	303.31
<b>Oc. 7/8 Athletic Leadership</b>	<b>122</b>	
Fees		825.00
		-----
Total For Oc. 7/8 Athletic Leadership	122	825.00
<b>Oc. 7/8 Band</b>	<b>176</b>	
Fees		2,070.40
Related Use of Funds		-797.93
		-----
Total For Oc. 7/8 Band	176	1,272.47
<b>Oc. 7/8 Band - Instrument Rent</b>	<b>177</b>	
Fees		1,260.00

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Total For Oc. 7/8 Band - Instrument Rent 177	1,260.00
<b>Oc. 7/8 Broadcasting &amp; Journal 114</b>	
Fees	1,025.00
Related Use of Funds	-203.10
	-----
Total For Oc. 7/8 Broadcasting & Journal 114	821.90
<b>Oc. 7/8 Construction            128</b>	
Fees	2,381.48
Related Use of Funds	-257.14
	-----
Total For Oc. 7/8 Construction            128	2,124.34
<b>Oc. 7/8 Digital Design            115</b>	
Fees	1,560.00
Related Use of Funds	-635.71
	-----
Total For Oc. 7/8 Digital Design            115	924.29
<b>Oc. 7/8 Enterprise &amp; Innova.    141</b>	
Fees	840.00
Fundraising	1,412.10
Related Use of Funds	-766.19
	-----
Total For Oc. 7/8 Enterprise & Innova.    141	1,485.91
<b>Oc. 7/8 Foods                        129</b>	
Fees	3,757.88
Related Use of Funds	-1,551.99
	-----
Total For Oc. 7/8 Foods                        129	2,205.89
<b>Oc. 7/8 Handmade Crafts            118</b>	
Fees	770.00
Related Use of Funds	-188.08
	-----
Total For Oc. 7/8 Handmade Crafts            118	581.92
<b>Oc. 7/8 Make It! Repurpose            175</b>	
Fees	1,720.00
Related Use of Funds	-448.65
	-----
Total For Oc. 7/8 Make It! Repurpose            175	1,271.35

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	<u>Balance</u>
<b>Oc. 7/8 Outdoor Pursuits      120</b>	
Fees	2,100.00
Related Use of Funds	-101.65
	-----
Total For Oc. 7/8 Outdoor Pursuits      120	1,998.35
 <b>Oc. 7/8 Painting/Art            156</b>	
Fees	2,360.00
Related Use of Funds	-555.92
	-----
Total For Oc. 7/8 Painting/Art            156	1,804.08
 <b>Oc. 7/8 Robotics                121</b>	
Carryover From Last Year	-2,509.26
Fees	525.00
	-----
Total For Oc. 7/8 Robotics                121	-1,984.26
 <b>Oc. 7/8 Style And Self Care    101</b>	
Fees	630.00
	-----
Total For Oc. 7/8 Style And Self Care    101	630.00
 <b>Oc. Equip Replace Construction 133</b>	
Carryover From Last Year	5,840.47
Fees	181.02
Other Sales	75.40
Related Use of Funds	-5,851.69
	-----
Total For Oc. Equip Replace Construction 133	245.20
 <b>Oc. Equip Replace Foods        123</b>	
Carryover From Last Year	-1,800.55
Fees	355.87
	-----
Total For Oc. Equip Replace Foods        123	-1,444.68
 <b>Oc. Performing Arts 5/6        165</b>	
Fees	11,136.00
Related Use of Funds	-2,053.57
	-----
Total For Oc. Performing Arts 5/6        165	9,082.43

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<b>Oc. Performing Arts 7/8</b>	<b>167</b>	
Fees		16,320.00
Related Use of Funds		-1,872.82
		-----
Total For Oc. Performing Arts 7/8	167	14,447.18
<b>Oc. Sport For Life 5</b>	<b>170</b>	
Fees		18,000.00
Related Use of Funds		-6,614.88
		-----
Total For Oc. Sport For Life 5	170	11,385.12
<b>Oc. Sport For Life 6</b>	<b>171</b>	
Fees		15,460.00
Related Use of Funds		-2,496.27
		-----
Total For Oc. Sport For Life 6	171	12,963.73
<b>Oc. Sport For Life 7/8</b>	<b>172</b>	
Fees		56,827.50
Related Use of Funds		-9,181.86
		-----
Total For Oc. Sport For Life 7/8	172	47,645.64
<b>Ss. Yearbook</b>	<b>110</b>	
Carryover From Last Year		7,709.87
Related Use of Funds		-2,986.35
		-----
Total For Ss. Yearbook	110	4,723.52
		-----
Total For OUR LADY OF PERPETUAL HELP		138,809.71