

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - September 30, 2016

OUR LADY OF PERPETUAL HELPBalance**5 & Science Option**

Carryover From Last Year	366.13
Fees	765.00

Total For 5 & Science Option	1,131.13

Agenda

Carryover From Last Year	2,024.73
Fees	620.00

Total For Agenda	2,644.73

Art

Carryover From Last Year	381.00
Fees	1,350.00

Total For Art	1,731.00

Badminton

Carryover From Last Year	546.45

Total For Badminton	546.45

Basketball

Carryover From Last Year	172.53

Total For Basketball	172.53

Basketball Concession

Carryover From Last Year	27.51

Total For Basketball Concession	27.51

Café Francais

Carryover From Last Year	-433.09
Fees	326.00

Total For Café Francais	-107.09

Classroom

Carryover From Last Year	995.86
Related Use of Funds	-88.16

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	Balance
Total For Classroom	907.70
 Cultural Fees	
Carryover From Last Year	677.20
Fees	5,520.00

Total For Cultural Fees	6,197.20
 Donations	
Gifts and Donations	1,386.10

Total For Donations	1,386.10
 Field Trip	
Carryover From Last Year	2,764.23
Related Use of Funds	-170.00

Total For Field Trip	2,594.23
 General	
Carryover From Last Year	499.44

Total For General	499.44
 Grade 5/6 Art Option	
Carryover From Last Year	1,134.74
Fees	1,020.00

Total For Grade 5/6 Art Option	2,154.74
 Jasper Ski Trip Elementary	
Carryover From Last Year	1,956.98

Total For Jasper Ski Trip Elementary	1,956.98
 Jasper Ski Trip Jr High	
Carryover From Last Year	37.66

Total For Jasper Ski Trip Jr High	37.66
 Jr High - Cts	
Carryover From Last Year	-96.11

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	Balance
Total For Jr High - Cts	-96.11
 Jr High Activity	
Carryover From Last Year	5.00
Total For Jr High Activity	5.00
 Jr Option li	
Carryover From Last Year	506.71
Total For Jr Option li	506.71
 Locks	
Carryover From Last Year	49.43
Fees	516.00
Total For Locks	565.43
 Media Arts	
Carryover From Last Year	15.21
Fees	795.00
Related Use of Funds	-668.26
Total For Media Arts	141.95
 Media Arts Elementary	
Carryover From Last Year	155.62
Fees	885.00
Related Use of Funds	-668.24
Total For Media Arts Elementary	372.38
 Muscial Drama	
Carryover From Last Year	91.54
Fees	120.00
Total For Muscial Drama	211.54
 Noon Hour Supervision	
Carryover From Last Year	1,019.82
Fees	5,440.00
Related Use of Funds	-51.65
Total For Noon Hour Supervision	6,408.17

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OUR LADY OF PERPETUAL HELPBalance**Olympic Science**

Carryover From Last Year	741.42

Total For Olympic Science	741.42

Outdoor Education

Carryover From Last Year	-207.94
Fees	3,345.00

Total For Outdoor Education	3,137.06

Painting Grade 6

Fees	560.00

Total For Painting Grade 6	560.00

Robotics

Carryover From Last Year	690.03
Fees	975.00

Total For Robotics	1,665.03

Robotique 5-6

Carryover From Last Year	113.86
Fees	780.00

Total For Robotique 5-6	893.86

Running Club

Fees	525.00
Related Use of Funds	-197.40

Total For Running Club	327.60

Science Club

Carryover From Last Year	326.88

Total For Science Club	326.88

Sports Experience

Carryover From Last Year	585.24
Fees	1,140.00

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	Balance
Total For Sports Experience	1,725.24
 Sports Performance	
Carryover From Last Year	1,000.98
Fees	3,600.00

Total For Sports Performance	4,600.98
 Student Farewell Fees	
Carryover From Last Year	718.38

Total For Student Farewell Fees	718.38
 Sunridge Ski	
Carryover From Last Year	325.91

Total For Sunridge Ski	325.91
 Track Meet	
Carryover From Last Year	320.12

Total For Track Meet	320.12
 Uniform Replacement Fund	
Carryover From Last Year	4,224.90

Total For Uniform Replacement Fund	4,224.90
 Volleyball	
Carryover From Last Year	664.05

Total For Volleyball	664.05
 Yearbook	
Carryover From Last Year	1,184.05

Total For Yearbook	1,184.05

Total For OUR LADY OF PERPETUAL HELP	51,410.86