

Vancouver Technical Secondary School - SD #39 (Vancouver)

2020-2021

PAC Gaming Account Summary Report

DATE	CHEQUE	TRANSACTION DESCRIPTION	PAYMENT \$	DEPOSITS \$	BALANCE \$
July 31, 2020					18,742.31
August 31, 2020					18,742.31
September 30, 2020					18,742.31
14-Oct		Province of BC - Gaming Revenue Grant		31,600	
October 31, 2020				31,600	49,882.31
November 30, 2020					49,882.31
20-Dec	803	Drama – Audio play	966.91		
20-Dec	804	Fine Arts – Mural project	700.00		
December 31, 2020			1,666.91		48,215.40
25-Jan	805	Here 4 Peers	466.40		
25-Jan	806	Library	110.38		
-	807	VOID	-		
25-Jan	808	Volleyball net – pole padding	2300.00		
January 31, 2021			2,876.78		45,338.62
February 29, 2021					45,338.62

DATE	CHEQUE	TRANSACTION DESCRIPTION	PAYMENT \$	DEPOSITS \$	BALANCE \$
March 31, 2021					45,338.62
4-Apr	809	Library	799.42		
4-Apr	810	Here 4 Peers	179.85		
4-Apr	811	Art Therapist	467.35		
4-Apr	812	Robotics Club	1784.61		
4-Apr	813	Math Contest	260.00		
4-Apr	814	Outdoor Ed – ski tuning	400.00		
4-Apr	815	Library	601.53		
4-Apr	816	Yearbook cameras	1012.63		
4-Apr	817	E-Sports Club	207.49		
4-Apr	818	Here 4 Peers	25.99		
4-Apr	819	Math Contest	187.00		
4-Apr	820	Athletics – Score clock	2000.00		
4-Apr	821	TLC – Student Council	380.00		
4-Apr	822	Drama – Radio	33.09		
April 30, 2021			8338.96		36,999.66
May 31, 2021					36,999.66
June 30, 2021					36,999.66
5-July	823	Library	3487.85		
5-July	824	Athletics – Score Clock	200.00		
5-July	825	VOID	-		
5-July	826	Athletics - Scholarships	3000.00		
5-July	827	Special Ed – Music Therapy	900.00		
5-July	828	Breakfast of Champions	740.00		
5-July	829	PAC Scholarship & Bursary	1000.00		
5-July	830	Student Leadership – Healthy Relations	411.73		
5-July	831	Counselling – Art Therapy	144.49		

DATE	CHEQUE	TRANSACTION DESCRIPTION	PAYMENT \$	DEPOSITS \$	BALANCE \$
5-July	832	Garden Club	598.06		
5-July	833	DSP Resource	876.10		
5-July	834	Indigenous Awareness	200.00		
5-July	835	Grade 8 – Base Space	271.26		
5-July	836	VOID	-		
5-July	837	VOID	-		
5-July	838	E-Sports	594.00		
5-July	839	Skateboard Program	420.00		
5-July	840	Robotics	1262.36		
July 31, 2021			14,105.85		22,893.81