

**Vancouver Technical Secondary School - SD #39 (Vancouver)**  
**2018-2019**  
**Gaming Account Summary Report**

<b>Date</b>	<b>Cheque</b>	<b>Transaction Description</b>	<b>Payment \$</b>	<b>Deposits \$</b>	<b>Balance \$</b>
July 31/18					4,082.53
02-Aug		Re-imbursement for Cheque costs		142.98	
August 31/18					4,225.51
September 30/18					4,225.51
11-Oct		Province of BC - Gaming Revenue Grant		39,408.00	
October 31/18					43,633.51
November 30/18					43,633.51
21-Dec	716	Library Resources	997.81		
21-Dec	717	Here for Peers Mentorship	737.22		
21-Dec	718	Music Therapy: Special Education Class	900.00		
21-Dec	719	2 Microwaves for student use in cafeteria	300.00		
21-Dec	720	Boy's Club - afterschool activities & snacks	169.19		
21-Dec	721	Literacy Week	25.00		
21-Dec	722	SafeTeen	3500.00		
21-Dec	723	learning Lunchtimes	40.47		
21-Dec	725	Math Peer Tutor Program	62.98		
21-Dec	720	Mindful Meditation Chime	29.00		
December 31/18					36,871.84

January 31/19				36,871.84
01-Feb	728	Boy's Club - afterschool activities & snacks	145.12	
01-Feb	729	Here for Peers Mentorship	42.32	
01-Feb	731	Club 315	594.52	
01-Feb	733	Camping Gear	1459.99	
February 28/19				34,629.89
March 31/19				34,629.89
4-Apr	734	Boy's Club - afterschool activities & snacks	97.66	
4-Apr	735	Here for Peers Mentorship	22.40	
16-Apr	736	Newspaper Club	33.32	
16-Apr	737	Learning Lunchtimes	39.20	
16-Apr	739	Math Contests	465.00	
16-Apr	741	Indigenous Awareness Week	2449.95	
16-Apr	743	Breakfast of Champions	600.00	
16-Apr	744	Library Resources	356.23	
16-Apr	747	Robotics Club	873.59	
16-Apr	748	Athletics – Uniforms & Fees	4000.00	
16-Apr	749	Literacy Week	1639.60	
16-Apr	750	Musical Theatre Club	400.00	
April 30/19				34,629.89
May 31/19				23,652.94
June 30/19				23,652.94
10-July	751	\$500 Scholarship + \$500 Bursary	1000.00	
10-July	752	Library Resources	830.65	
10-July	753	Math Contests	335.00	
10-July	754	Literacy Week	860.00	
10-July	755	Boy's Club - afterschool activities & snacks	300.19	
10-July	756	CPR – Gr 10 PE Classes	3400.00	
10-July	757	Here for Peers Mentorship	198.65	
10-July	758	Fort Langley Gr 9 Field Trip	2800.00	

10-July	759	Chemistry Contest	186.56	
10-July	760	Garden Club – Garden Beds	3700.00	
July 31, 2019				10,041.89