

# Vancouver Technical Secondary School - SD #39 (Vancouver)

2019-2020

## Gaming Account Summary Report

DATE	CHEQUE	TRANSACTION DESCRIPTION	PAYMENT \$	DEPOSITS \$	BALANCE \$
<b>July 31, 2019</b>					<b>10,041.69</b>
<b>August 31, 2019</b>					<b>10,041.69</b>
30-Sept		Province of BC - Gaming Revenue Grant		31,600	
<b>September 30/19</b>					<b>41,641.69</b>
29-Oct	761	Boy's Club Hoodies	350.00		
29-Oct	762	Boy's Club Snacks	78.18		
29-Oct	763	Library	265.20		
29-Oct	764	Learning Lunchtimes	8.61		
29-Oct	765	Gardening Club – Garden beds	1100.00		
29-Oct	766	Senior Links – Wrap-up party	219.84		
29-Oct	767	Outdoor Ed – compression packs	569.30		
29-Oct	768	Sr Boys Volleyball Championship – travel costs	2000.00		
<b>October 31, 2019</b>					<b>37,050.56</b>
<b>November 30, 2019</b>					<b>37,050.56</b>

<b>December 31, 2019</b>				<b>37,050.56</b>
28-Jan	769	Here 4 Peers	470.85	
28-Jan	770	Music Therapy	900.00	
28-Jan	771	Sport's Uniforms	1000.00	
-	772	VOID	0	
28-Jan	773	Rugby	1000.00	
<b>January 31, 2020</b>				<b>33,679.71</b>
<b>February 29, 2020</b>				<b>33,679.71</b>
<b>March 31, 2020</b>				<b>33,679.71</b>
<b>April 30, 2020</b>				<b>33,679.71</b>
29-May	774	Here 4 Peers	29.29	
29-May	775	Indigenous Awareness	400.00	
29-May	776	Library	956.61	
-	777	VOID	0	
29-May	778	Math Contest	305.00	
29-May	779	Z-Sports	609.14	
-	780	VOID	0	
-	781	VOID	0	
29-May	782	Choir Uniforms	350.00	
29-May	783	Breakfast of Champions	650.00	
29-May	784	Volleyball Provincial Championships – Travel costs	1250.00	
29-May	785	Here 4 Peers	244.99	
29-May	786	Tech Ed – Computer monitors	600.00	
29-May	787	Athletics Pep Rally	500.00	
29-May	788	Math Tutorials	62.48	
29-May	789	Athletic Uniforms	2000.00	
29-May	790	TLC Prizes	175.00	
29-May	791	PAC Bursary & Scholarship	1000.00	
<b>May 31, 2020</b>				<b>24,547.20</b>

DATE	CHEQUE	TRANSACTION DESCRIPTION	PAYMENT \$	DEPOSITS \$	BALANCE \$
2-June	792	Curling Provincial Championships – travel costs	1500.00		
2-June	793	Math Mosh snacks	120.83		
2-June	794	Indigenous Awareness	15.68		
2-June	795	Library	269.46		
2-June	796	Math Contest	40.67		
2-June	797	Here 4 Peers	16.13		
2-June	798	Library	980.58		
25-June	799	Fish Tank	297.73		
25-June	800	TLC	120.00		
25-June	801	Library	278.81		
25-June	802	Safe Teen workshop	2165.00		
<b>June 30, 2020</b>					<b>18,742.31</b>
<b>July 31, 2020</b>					<b>18,742.31</b>