

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to March 31, 2024

ST LUKE

		<u>Balance</u>
4 Drumheller Trip	163	
Fees		409.86
Gifts and Donations		4.14
Related Use of Funds		-483.81

Total For 4 Drumheller Trip	163	-69.81
5/6 Drumheller Trip	164	
Fees		4,997.37
Gifts and Donations		50.48
Related Use of Funds		-3,639.91

Total For 5/6 Drumheller Trip	164	1,407.94
5/6 Fine Art	107	
Carryover From Last Year		-276.06
Fees		510.00
Related Use of Funds		-629.75

Total For 5/6 Fine Art	107	-395.81
5/6 Foods	118	
Carryover From Last Year		73.23
Fees		630.00
Related Use of Funds		-201.96

Total For 5/6 Foods	118	501.27
5/6 Leadership	119	
Carryover From Last Year		238.05
Fees		185.00
Related Use of Funds		-171.61

Total For 5/6 Leadership	119	251.44
5/6 Outdoor Education	109	
Fees		450.00
Related Use of Funds		-139.66

Total For 5/6 Outdoor Education	109	310.34
7/8 Fine Art	175	
Carryover From Last Year		662.72
Fees		680.00

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Related Use of Funds		-391.98

Total For 7/8 Fine Art	175	950.74
7/8 Foods	176	
Carryover From Last Year		-60.04
Fees		640.00
Related Use of Funds		-90.06

Total For 7/8 Foods	176	489.90
7/8 Leadership	136	
Carryover From Last Year		58.46

Total For 7/8 Leadership	136	58.46
7/8 Outdoor Education	187	
Related Use of Funds		-123.54

Total For 7/8 Outdoor Education	187	-123.54
7/8 Performing Arts	170	
Carryover From Last Year		125.71
Fees		160.00

Total For 7/8 Performing Arts	170	285.71
7/8 Robotics	171	
Carryover From Last Year		400.00
Fees		425.00

Total For 7/8 Robotics	171	825.00
7/8 Sports Performance	188	
Fees		320.00
Related Use of Funds		-326.24

Total For 7/8 Sports Performance	188	-6.24
Apple Schools	117	
Carryover From Last Year		-75.21
Gifts and Donations		600.00
Related Use of Funds		-361.41

Total For Apple Schools	117	163.38

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Communication Agenda Planner 116		
Carryover From Last Year		-625.83
Fees		450.00

Total For Communication Agenda Planner 116		-175.83
Cultural Fee 105		
Fees		1,580.00

Total For Cultural Fee 105		1,580.00
Donations For Students In Need 120		
Carryover From Last Year		-223.12
Gifts and Donations		121.00

Total For Donations For Students In Need 120		-102.12
Ec Badminton 104		
Carryover From Last Year		115.31

Total For Ec Badminton 104		115.31
Ec Basketball 106		
Carryover From Last Year		623.88
Fees		1,008.00
Related Use of Funds		-795.68

Total For Ec Basketball 106		836.20
Ec Volleyball 168		
Carryover From Last Year		601.34
Fees		730.00
Related Use of Funds		-342.92

Total For Ec Volleyball 168		988.42
Field Trips/Activities Gr 1 179		
Carryover From Last Year		-104.15
Fees		1,660.00
Related Use of Funds		-1,494.54

Total For Field Trips/Activities Gr 1 179		61.31

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Field Trips/Activities Gr 2	180	
Carryover From Last Year		557.30
Fees		1,500.00
Related Use of Funds		-800.19

Total For Field Trips/Activities Gr 2	180	1,257.11
Field Trips/Activities Gr 3	181	
Carryover From Last Year		63.36
Fees		2,180.00
Related Use of Funds		-835.49

Total For Field Trips/Activities Gr 3	181	1,407.87
Field Trips/Activities Gr 4	186	
Carryover From Last Year		268.25
Fees		1,048.50
Related Use of Funds		-593.30

Total For Field Trips/Activities Gr 4	186	723.45
Field Trips/Activities Gr 5	182	
Carryover From Last Year		189.51
Fees		1,047.00
Related Use of Funds		-980.59

Total For Field Trips/Activities Gr 5	182	255.92
Field Trips/Activities Gr 6	183	
Carryover From Last Year		339.32
Fees		1,055.00
Related Use of Funds		-1,083.61

Total For Field Trips/Activities Gr 6	183	310.71
Field Trips/Activities Gr 7	184	
Carryover From Last Year		-293.34
Fees		1,040.00
Related Use of Funds		-838.10

Total For Field Trips/Activities Gr 7	184	-91.44
Field Trips/Activities Gr 8	185	
Carryover From Last Year		48.33
Fees		1,045.00

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Related Use of Funds		-973.11

Total For Field Trips/Activities Gr 8 185		120.22
Field Trips/Activities Kinder 123		
Carryover From Last Year		-482.75
Fees		1,333.00
Related Use of Funds		-706.77

Total For Field Trips/Activities Kinder 123		143.48
Flex Options 108		
Fees		800.00

Total For Flex Options 108		800.00
General 100		
Carryover From Last Year		923.15
Fees		-121.29
Other Sales		50.00
Related Use of Funds		-1,134.72

Total For General 100		-282.86
Grade 8 Farewell 128		
Carryover From Last Year		136.28

Total For Grade 8 Farewell 128		136.28
Kanga Pouches 135		
Carryover From Last Year		-731.00
Fees		198.00

Total For Kanga Pouches 135		-533.00
Library 137		
Carryover From Last Year		2,673.06
Gifts and Donations		5,929.00
Related Use of Funds		-2,930.07

Total For Library 137		5,671.99
Outdoor Learning Space Grant 103		
Carryover From Last Year		5,146.96

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Total For Outdoor Learning Space Grant	103	5,146.96
Parent School Council	148	
Carryover From Last Year		863.91
Related Use of Funds		-459.79

Total For Parent School Council	148	404.12
Praise And Worship Club	127	
Fees		295.00

Total For Praise And Worship Club	127	295.00
Pre-Kindergarten	099	
Other Sales		600.00

Total For Pre-Kindergarten	099	600.00
Recorders	155	
Carryover From Last Year		69.68
Fees		470.00
Related Use of Funds		-801.63

Total For Recorders	155	-261.95
Science Conference	174	
Fees		60.00
Related Use of Funds		-113.00

Total For Science Conference	174	-53.00
Ski Trip	158	
Carryover From Last Year		10.59

Total For Ski Trip	158	10.59
Swim Lessons	160	
Carryover From Last Year		512.02
Fees		5,040.00
Related Use of Funds		-7,601.15

Total For Swim Lessons	160	-2,049.13
Yearbook	167	

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Other Sales		1,605.00
Related Use of Funds		-500.00

Total For Yearbook	167	1,105.00
Young Authors	173	
Carryover From Last Year		-75.00
Fees		30.00
Related Use of Funds		-125.00

Total For Young Authors	173	-170.00

Total For ST LUKE		22,899.39