

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - May 31, 2019

ST LUKEBalance**Advanced Physical Education 188**

Related Use of Funds		-540.51

Total For Advanced Physical Education	188	-540.51

Badminton 104

Carryover From Last Year		415.18
Fees		929.00
Related Use of Funds		-530.73

Total For Badminton	104	813.45

Basketball 106

Carryover From Last Year		1,146.34
Fees		3,198.00
Related Use of Funds		-2,778.92

Total For Basketball	106	1,565.42

Club Moo / Consession 115

Carryover From Last Year		-183.03
Other Sales		2,356.00
Related Use of Funds		-2,276.70

Total For Club Moo / Consession	115	-103.73

Cts 118

Fees		1,080.00

Total For Cts	118	1,080.00

Donations General 121

Carryover From Last Year		4,129.50
Related Use of Funds		-3,181.71

Total For Donations General	121	947.79

Drama 122

Fees		170.00
Related Use of Funds		-830.97

Total For Drama	122	-660.97

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Ecs Field Trips	123	
Fees		3,428.10
Related Use of Funds		-2,548.60

Total For Ecs Field Trips	123	879.50
Field Trips Gr 1	179	
Carryover From Last Year		131.58
Fees		1,360.00
Related Use of Funds		-976.74

Total For Field Trips Gr 1	179	514.84
Field Trips Gr 2	180	
Carryover From Last Year		-75.93
Fees		931.00
Related Use of Funds		-685.08

Total For Field Trips Gr 2	180	169.99
Field Trips Gr 3	181	
Carryover From Last Year		1,192.61
Fees		1,632.00
Related Use of Funds		-2,511.83

Total For Field Trips Gr 3	181	312.78
Field Trips Gr 4	186	
Carryover From Last Year		345.96
Fees		1,095.00
Related Use of Funds		-1,292.79

Total For Field Trips Gr 4	186	148.17
Field Trips Gr 5	182	
Carryover From Last Year		752.92
Fees		152.00
Related Use of Funds		-521.03

Total For Field Trips Gr 5	182	383.89
Field Trips Gr 6	183	
Carryover From Last Year		796.79
Fees		464.00
Related Use of Funds		-1,070.83

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Total For Field Trips Gr 6	183	189.96
Field Trips Gr 7	184	
Carryover From Last Year		650.47
Fees		425.00
Related Use of Funds		-661.66

Total For Field Trips Gr 7	184	413.81
Field Trips Gr 8	185	
Carryover From Last Year		449.93
Fees		1,246.00
Related Use of Funds		-862.53

Total For Field Trips Gr 8	185	833.40
General	100	
		324.00
Carryover From Last Year		3,197.82
Fees		8,400.70
Related Use of Funds		-10,519.92

Total For General	100	1,402.60
Grade 5-8 Options	157	
Carryover From Last Year		1,761.44
Fees		1,355.00
Related Use of Funds		-1,616.23

Total For Grade 5-8 Options	157	1,500.21
Grade 8 Farewell	128	
Related Use of Funds		-134.52

Total For Grade 8 Farewell	128	-134.52
Jr. High Options	134	
Fees		750.00
Related Use of Funds		-286.89

Total For Jr. High Options	134	463.11
Kanga Pouches	135	
Fees		300.00

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Total For Kanga Pouches	135	300.00
Kinder Plus	178	
Fees		6,520.00

Total For Kinder Plus	178	6,520.00
Leadership	136	
Carryover From Last Year		92.85
Related Use of Funds		-34.39

Total For Leadership	136	58.46
Library	137	
Carryover From Last Year		-89.77
Fees		6.00

Total For Library	137	-83.77
Lost Texts	140	
Carryover From Last Year		67.95

Total For Lost Texts	140	67.95
Math Work Book	141	
Related Use of Funds		-177.56

Total For Math Work Book	141	-177.56
Playground Replacement	189	
Gifts and Donations		14,452.05
Related Use of Funds		-14,419.00

Total For Playground Replacement	189	33.05
Recorders	155	
Carryover From Last Year		2.50

Total For Recorders	155	2.50
Ski Trip	158	
Carryover From Last Year		416.01

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Fees		1,878.00
Related Use of Funds		-2,159.07

Total For Ski Trip	158	134.94
Sports Activity Fee	101	
Carryover From Last Year		640.00
Fees		10.00
Related Use of Funds		-63.86

Total For Sports Activity Fee	101	586.14
Swim Lessons	160	
Carryover From Last Year		1,901.64
Fees		5,566.00

Total For Swim Lessons	160	7,467.64
System Track Team	161	
Carryover From Last Year		24.00
Fees		-2.00

Total For System Track Team	161	22.00
Volleyball	168	
Related Use of Funds		-100.00

Total For Volleyball	168	-100.00
Wilderness Centre	169	
Related Use of Funds		-109.21

Total For Wilderness Centre	169	-109.21
Young Authors	173	
Fees		150.00
Related Use of Funds		-300.00

Total For Young Authors	173	-150.00

Total For ST LUKE		24,751.33