

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - June 30, 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		997.00
Related Use of Funds		-719.93

Total For Badminton	104	692.25

Basketball 106

Carryover From Last Year		-990.00
		1,146.34
Fees		3,198.00
Related Use of Funds		-2,778.92

Total For Basketball	106	575.42

Club Moo / Consession 115

Carryover From Last Year		-183.03
Other Sales		2,987.00
Related Use of Funds		-2,677.02

Total For Club Moo / Consession	115	126.95

Cts 118

Fees		1,200.00

Total For Cts	118	1,200.00

Donations General 121

Carryover From Last Year		4,129.50
Fees		200.00
Related Use of Funds		-3,181.71

Total For Donations General	121	1,147.79

Drama 122

Fees		170.00
Related Use of Funds		-830.97

Total For Drama	122	-660.97

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		<u>Balance</u>
Ecs Field Trips	123	
Fees		3,818.10
Related Use of Funds		-4,332.31

Total For Ecs Field Trips	123	-514.21
Field Trips Gr 1	179	
Carryover From Last Year		131.58
Fees		1,530.00
Related Use of Funds		-1,354.49

Total For Field Trips Gr 1	179	307.09
Field Trips Gr 2	180	
Carryover From Last Year		-75.93
Fees		1,004.00
Related Use of Funds		-918.58

Total For Field Trips Gr 2	180	9.49
Field Trips Gr 3	181	
Carryover From Last Year		1,192.61
Fees		1,744.00
Related Use of Funds		-2,631.83

Total For Field Trips Gr 3	181	304.78
Field Trips Gr 4	186	
Carryover From Last Year		345.96
Fees		1,390.00
Related Use of Funds		-1,292.79

Total For Field Trips Gr 4	186	443.17
Field Trips Gr 5	182	
Carryover From Last Year		752.92
Fees		219.00
Related Use of Funds		-521.03

Total For Field Trips Gr 5	182	450.89
Field Trips Gr 6	183	
Carryover From Last Year		796.79
Fees		537.50

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Related Use of Funds		-1,070.83

Total For Field Trips Gr 6	183	263.46
Field Trips Gr 7	184	
Carryover From Last Year		650.47
Fees		475.00
Related Use of Funds		-661.66

Total For Field Trips Gr 7	184	463.81
Field Trips Gr 8	185	
Carryover From Last Year		449.93
Fees		1,296.00
Related Use of Funds		-1,416.13

Total For Field Trips Gr 8	185	329.80
General	100	
		324.00
Carryover From Last Year		3,197.82
Fees		25,591.30
Related Use of Funds		-12,235.40

Total For General	100	16,877.72
Grade 5-8 Options	157	
Carryover From Last Year		1,761.44
Fees		1,525.00
Related Use of Funds		-2,480.73

Total For Grade 5-8 Options	157	805.71
Grade 8 Farewell	128	
Fees		634.40
Related Use of Funds		-298.70

Total For Grade 8 Farewell	128	335.70
Jh Foods	176	
Fees		50.00

Total For Jh Foods	176	50.00
Jr. High Options	134	

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Fees		950.00
Related Use of Funds		-720.29

Total For Jr. High Options	134	229.71
Kanga Pouches	135	
Fees		340.00

Total For Kanga Pouches	135	340.00
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		46.50

Total For Library	137	-43.27
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
Outdoor Learning Space	103	
Fees		7,456.94
Related Use of Funds		-145.28

Total For Outdoor Learning Space	103	7,311.66
Playground Replacement	189	

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Gifts and Donations		14,822.05
Related Use of Funds		-14,419.00

Total For Playground Replacement	189	403.05
Recorders	155	
Carryover From Last Year		2.50

Total For Recorders	155	2.50
Ski Trip	158	
Carryover From Last Year		416.01
Fees		2,024.00
Related Use of Funds		-2,159.07

Total For Ski Trip	158	280.94
Sports Activity Fee	101	
Carryover From Last Year		640.00
Fees		60.00
Related Use of Funds		-344.25

Total For Sports Activity Fee	101	355.75
Swim Lessons	160	
Carryover From Last Year		1,901.64
Fees		6,461.00
Related Use of Funds		-6,864.60

Total For Swim Lessons	160	1,498.04
System Track Team	161	
Carryover From Last Year		24.00
Fees		15.00

Total For System Track Team	161	39.00
Volleyball	168	
Related Use of Funds		-100.00

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

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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		39,195.36