

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

ST LUKEBalance**Advanced Physical Education 188**

Carryover From Last Year		-1,081.02

Total For Advanced Physical Education	188	-1,081.02

Badminton 104

		-200.00
Carryover From Last Year		792.25
Fees		48.00
Related Use of Funds		-442.98

Total For Badminton	104	197.27

Basketball 106

Carryover From Last Year		575.42
Fees		2,195.00

Total For Basketball	106	2,770.42

Club Moo / Consession 115

Carryover From Last Year		121.19
Other Sales		944.00
Related Use of Funds		-169.55

Total For Club Moo / Consession	115	895.64

Cts 118

Fees		1,020.00
Related Use of Funds		-187.24

Total For Cts	118	832.76

Donations General 121

Carryover From Last Year		1,147.79
Related Use of Funds		-489.47

Total For Donations General	121	658.32

Drama 122

Carryover From Last Year		-660.97

Total For Drama	122	-660.97

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Ecs Field Trips	123	
Carryover From Last Year		-1,157.52
Fees		1,997.50
Related Use of Funds		-41.07

Total For Ecs Field Trips	123	798.91
 Field Trips Gr 1	 179	
Carryover From Last Year		57.21
Fees		642.00
Related Use of Funds		-623.54

Total For Field Trips Gr 1	179	75.67
 Field Trips Gr 2	 180	
Carryover From Last Year		9.49
Fees		942.00
Related Use of Funds		-476.60

Total For Field Trips Gr 2	180	474.89
 Field Trips Gr 3	 181	
Carryover From Last Year		54.78
Fees		3,132.00
Related Use of Funds		-1,271.34

Total For Field Trips Gr 3	181	1,915.44
 Field Trips Gr 4	 186	
Carryover From Last Year		170.30
Fees		1,386.00
Related Use of Funds		-1,002.43

Total For Field Trips Gr 4	186	553.87
 Field Trips Gr 5	 182	
Carryover From Last Year		-19.85
Fees		875.00
Related Use of Funds		-656.64

Total For Field Trips Gr 5	182	198.51
 Field Trips Gr 6	 183	
Carryover From Last Year		90.74
Fees		902.50

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Related Use of Funds		-237.74

Total For Field Trips Gr 6	183	755.50
Field Trips Gr 7	184	
Carryover From Last Year		233.02
Fees		588.00
Related Use of Funds		-50.00

Total For Field Trips Gr 7	184	771.02
Field Trips Gr 8	185	
Carryover From Last Year		42.85
Fees		431.24
Related Use of Funds		-50.00

Total For Field Trips Gr 8	185	424.09
General	100	
Carryover From Last Year		10,432.40
Fees		10,039.76
Other Sales		134.35
Related Use of Funds		-5,258.94

Total For General	100	15,347.57
Grade 5-8 Options	157	
Carryover From Last Year		328.98
Fees		600.00
Related Use of Funds		-283.64

Total For Grade 5-8 Options	157	645.34
Grade 8 Farewell	128	
Fees		20.00

Total For Grade 8 Farewell	128	20.00
Jh Foods	176	
Carryover From Last Year		50.00

Total For Jh Foods	176	50.00
Jr. High Options	134	
Carryover From Last Year		1,082.36

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Related Use of Funds		-844.88

Total For Jr. High Options	134	237.48
Kanga Pouches	135	
Carryover From Last Year		-122.28
Fees		160.00

Total For Kanga Pouches	135	37.72
Kinder Plus	178	
Carryover From Last Year		6,520.00
Fees		80.00
Related Use of Funds		-7,857.06

Total For Kinder Plus	178	-1,257.06
Leadership	136	
Carryover From Last Year		58.46

Total For Leadership	136	58.46
Library	137	
Carryover From Last Year		-43.27
Fees		5.00

Total For Library	137	-38.27
Lost Texts	140	
Carryover From Last Year		67.95

Total For Lost Texts	140	67.95
Math Work Book	141	
Carryover From Last Year		-355.12

Total For Math Work Book	141	-355.12
Outdoor Learning Space	103	
Carryover From Last Year		7,871.72
Fees		1,000.00

Total For Outdoor Learning Space	103	8,871.72

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Playground Replacement	189	
Carryover From Last Year		403.05

Total For Playground Replacement	189	403.05
Recorders	155	
Carryover From Last Year		2.50
Fees		110.00

Total For Recorders	155	112.50
Ski Trip	158	
Carryover From Last Year		280.94
Related Use of Funds		-50.00

Total For Ski Trip	158	230.94
Sports Activity Fee	101	
Carryover From Last Year		277.01

Total For Sports Activity Fee	101	277.01
Swim Lessons	160	
Carryover From Last Year		126.84
Fees		4,876.00

Total For Swim Lessons	160	5,002.84
System Track Team	161	
Carryover From Last Year		-60.00
		39.00

Total For System Track Team	161	-21.00
Volleyball	168	
Carryover From Last Year		-200.00
Fees		395.00

Total For Volleyball	168	195.00
Wilderness Centre	169	
Carryover From Last Year		-218.42

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Total For Wilderness Centre	169	-218.42
Young Authors	173	
Carryover From Last Year		-300.00

Total For Young Authors	173	-300.00

Total For ST LUKE		38,948.03