

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - March 31, 2020**

**ST LUKE**Balance**Advanced Physical Education 188**

Carryover From Last Year		1,081.02
		-1,081.02
		-----
Total For Advanced Physical Education	188	0.00

**Badminton 104**

Carryover From Last Year		-200.00
Fees		792.25
Related Use of Funds		48.00
		-442.98
		-----
Total For Badminton	104	197.27

**Basketball 106**

Carryover From Last Year		-200.00
Fees		575.42
Related Use of Funds		3,019.00
		-3,353.44
		-----
Total For Basketball	106	40.98

**Club Moo / Consession 115**

Carryover From Last Year		121.19
Other Sales		1,518.00
Related Use of Funds		-672.78
		-----
Total For Club Moo / Consession	115	966.41

**Cts 118**

Fees		152.00
Related Use of Funds		-208.23
		-----
Total For Cts	118	-56.23

**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
		-660.97

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		<u>Balance</u>
Related Use of Funds		-100.69
		-----
Total For Drama	122	-100.69
<b>Ecs Field Trips</b>	<b>123</b>	
		1,157.52
Carryover From Last Year		-1,157.52
Fees		2,512.50
Related Use of Funds		-1,204.39
		-----
Total For Ecs Field Trips	123	1,308.11
<b>Field Trips Gr 1</b>	<b>179</b>	
		57.21
Carryover From Last Year		882.00
Fees		-1,220.94
Related Use of Funds		-----
Total For Field Trips Gr 1	179	-281.73
<b>Field Trips Gr 2</b>	<b>180</b>	
		9.49
Carryover From Last Year		1,229.00
Fees		-1,016.60
Related Use of Funds		-----
Total For Field Trips Gr 2	180	221.89
<b>Field Trips Gr 3</b>	<b>181</b>	
		54.78
Carryover From Last Year		3,486.00
Fees		-2,961.98
Related Use of Funds		-----
Total For Field Trips Gr 3	181	578.80
<b>Field Trips Gr 4</b>	<b>186</b>	
		170.30
Carryover From Last Year		1,833.00
Fees		-1,332.34
Related Use of Funds		-----
Total For Field Trips Gr 4	186	670.96
<b>Field Trips Gr 5</b>	<b>182</b>	
		-19.85
Carryover From Last Year		1,220.00
Fees		-611.64
Related Use of Funds		-----
Total For Field Trips Gr 5	182	588.51

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		<u>Balance</u>
<b>Field Trips Gr 6</b>	<b>183</b>	
Carryover From Last Year		90.74
Fees		1,039.50
Related Use of Funds		-719.09
		-----
Total For Field Trips Gr 6	183	411.15
<b>Field Trips Gr 7</b>	<b>184</b>	
Carryover From Last Year		-218.42
Fees		233.02
Related Use of Funds		780.00
		-170.00
		-----
Total For Field Trips Gr 7	184	624.60
<b>Field Trips Gr 8</b>	<b>185</b>	
Carryover From Last Year		42.85
Fees		655.00
Related Use of Funds		-127.99
		-----
Total For Field Trips Gr 8	185	569.86
<b>General</b>	<b>100</b>	
Carryover From Last Year		-4,409.94
Fees		10,407.40
Other Sales		9,658.44
Related Use of Funds		134.35
		-9,730.99
		-----
Total For General	100	6,059.26
<b>Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		-355.12
Fees		328.98
Related Use of Funds		820.00
		-632.52
		-----
Total For Grade 5-8 Options	157	161.34
<b>Grade 8 Farewell</b>	<b>128</b>	
Fees		20.00
		-----
Total For Grade 8 Farewell	128	20.00
<b>Jh Foods</b>	<b>176</b>	

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		<u>Balance</u>
Carryover From Last Year		50.00
Total For Jh Foods	176	----- 50.00
<b>Jr. High Options</b>	<b>134</b>	
Carryover From Last Year		-1,081.02
Fees		1,082.36
Related Use of Funds		1,200.00
Total For Jr. High Options	134	----- -974.28 227.06
<b>Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		-122.28
Fees		190.00
Total For Kanga Pouches	135	----- 67.72
<b>Kinder Plus</b>	<b>178</b>	
Carryover From Last Year		6,520.00
Fees		11,647.00
Related Use of Funds		-11,612.36
Total For Kinder Plus	178	----- 6,554.64
<b>Leadership</b>	<b>136</b>	
Carryover From Last Year		58.46
Total For Leadership	136	----- 58.46
<b>Library</b>	<b>137</b>	
Carryover From Last Year		-43.27
Fees		11.00
Total For Library	137	----- -32.27
<b>Lost Texts</b>	<b>140</b>	
Carryover From Last Year		67.95
Total For Lost Texts	140	----- 67.95
<b>Math Work Book</b>	<b>141</b>	
Carryover From Last Year		355.12
		-355.12

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		<u>Balance</u>
Total For Math Work Book	141	0.00
<b>Outdoor Learning Space</b>	<b>103</b>	
Carryover From Last Year		7,871.72
Fees		1,000.00
Related Use of Funds		-90.12
		-----
Total For Outdoor Learning Space	103	8,781.60
<b>Playground Replacement</b>	<b>189</b>	
Carryover From Last Year		403.05
		-----
Total For Playground Replacement	189	403.05
<b>Recorders</b>	<b>155</b>	
Carryover From Last Year		2.50
Fees		140.00
		-----
Total For Recorders	155	142.50
<b>Ski Trip</b>	<b>158</b>	
Carryover From Last Year		280.94
Related Use of Funds		-2.00
		-----
Total For Ski Trip	158	278.94
<b>Sports Activity Fee</b>	<b>101</b>	
Carryover From Last Year		277.01
		-----
Total For Sports Activity Fee	101	277.01
<b>Swim Lessons</b>	<b>160</b>	
Carryover From Last Year		126.84
Fees		6,365.00
		-----
Total For Swim Lessons	160	6,491.84
<b>System Track Team</b>	<b>161</b>	
Carryover From Last Year		-60.00
		39.00
		-----
Total For System Track Team	161	-21.00

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<b>Volleyball</b>	<b>168</b>	
Carryover From Last Year		200.00
Fees		-200.00
		495.00
		-----
Total For Volleyball	168	495.00
 <b>Wilderness Centre</b>	 <b>169</b>	
Carryover From Last Year		218.42
		-218.42
		-----
Total For Wilderness Centre	169	0.00
 <b>Young Authors</b>	 <b>173</b>	
Carryover From Last Year		300.00
		-300.00
		-----
Total For Young Authors	173	0.00
		-----
Total For ST LUKE		36,481.31