

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

ST LUKEBalance**Advanced Physical Education 188**

		1,081.02
Carryover From Last Year		-1,081.02

Total For Advanced Physical Education	188	0.00

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

		-200.00
Carryover From Last Year		575.42
Fees		3,221.00
Related Use of Funds		-3,353.44

Total For Basketball	106	242.98

Club Moo / Consession 115

Carryover From Last Year		121.19
Other Sales		1,617.00
Related Use of Funds		-791.38

Total For Club Moo / Consession	115	946.81

Cts 118

Fees		132.00
Related Use of Funds		-208.23

Total For Cts	118	-76.23

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

		660.97
Carryover From Last Year		-660.97

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			<u>Balance</u>
Related Use of Funds			-100.69

Total For Drama	122		-100.69
Ecs Field Trips	123		
			1,157.52
Carryover From Last Year			-1,157.52
Fees			1,427.50
Related Use of Funds			-1,434.76

Total For Ecs Field Trips	123		-7.26
Field Trips Gr 1	179		
			57.21
Carryover From Last Year			825.00
Fees			-1,220.94
Related Use of Funds			-----
Total For Field Trips Gr 1	179		-338.73
Field Trips Gr 2	180		
			9.49
Carryover From Last Year			900.00
Fees			-1,016.60
Related Use of Funds			-----
Total For Field Trips Gr 2	180		-107.11
Field Trips Gr 3	181		
			54.78
Carryover From Last Year			2,980.00
Fees			-3,402.28
Related Use of Funds			-----
Total For Field Trips Gr 3	181		-367.50
Field Trips Gr 4	186		
			170.30
Carryover From Last Year			1,200.00
Fees			-1,332.34
Related Use of Funds			-----
Total For Field Trips Gr 4	186		37.96
Field Trips Gr 5	182		
			-19.85
Carryover From Last Year			720.00
Fees			-611.64
Related Use of Funds			-----
Total For Field Trips Gr 5	182		88.51

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Balance**Field Trips Gr 6 183**

Carryover From Last Year		90.74
Fees		804.50
Related Use of Funds		-719.09

Total For Field Trips Gr 6	183	176.15

Field Trips Gr 7 184

		-218.42
Carryover From Last Year		233.02
Fees		700.00
Related Use of Funds		-590.49

Total For Field Trips Gr 7	184	124.11

Field Trips Gr 8 185

Carryover From Last Year		42.85
Fees		545.00
Related Use of Funds		-616.58

Total For Field Trips Gr 8	185	-28.73

General 100

		-4,288.99
Carryover From Last Year		10,407.40
Fees		9,511.36
Other Sales		134.35
Related Use of Funds		-12,941.19

Total For General	100	2,822.93

Grade 5-8 Options 157

		-355.12
Carryover From Last Year		328.98
Fees		967.50
Related Use of Funds		-632.52

Total For Grade 5-8 Options	157	308.84

Grade 8 Farewell 128

Fees		20.00

Total For Grade 8 Farewell	128	20.00

Jh Foods 176

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Carryover From Last Year		50.00

Total For Jh Foods	176	50.00
Jr. High Options	134	
		-1,081.02
Carryover From Last Year		1,082.36
Fees		1,400.00
Related Use of Funds		-974.28

Total For Jr. High Options	134	427.06
Kanga Pouches	135	
		-122.28
Carryover From Last Year		-122.28
Fees		200.00

Total For Kanga Pouches	135	77.72
Kinder Plus	178	
		6,520.00
Carryover From Last Year		6,520.00
Fees		11,558.00
Related Use of Funds		-17,269.37

Total For Kinder Plus	178	808.63
Leadership	136	
		58.46
Carryover From Last Year		58.46

Total For Leadership	136	58.46
Library	137	
		-43.27
Carryover From Last Year		-43.27
Fees		11.00

Total For Library	137	-32.27
Lost Texts	140	
		67.95
Carryover From Last Year		67.95

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

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		<u>Balance</u> -----
Total For Math Work Book	141	0.00
Outdoor Learning Space	103	
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
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		160.00
Related Use of Funds		-92.82 -----
Total For Recorders	155	69.68
Ski Trip	158	
Carryover From Last Year		280.94
Related Use of Funds		-2.00 -----
Total For Ski Trip	158	278.94
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		194.00
Related Use of Funds		-85.00 -----
Total For Swim Lessons	160	235.84
System Track Team	161	
Carryover From Last Year		-60.00 39.00 -----
Total For System Track Team	161	-21.00

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		<u>Balance</u>
Volleyball	168	
		200.00
Carryover From Last Year		-200.00
Fees		590.00

Total For Volleyball	168	590.00
Wilderness Centre	169	
		218.42
Carryover From Last Year		-218.42

Total For Wilderness Centre	169	0.00
Young Authors	173	
		300.00
Carryover From Last Year		-300.00

Total For Young Authors	173	0.00

Total For ST LUKE		16,670.30