

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - November 30, 2022**

**ST LUKE**

		<u>Balance</u>
<b>5/6 Foods</b>	<b>118</b>	
Fees		420.00
		-----
Total For 5/6 Foods	118	420.00
<b>5/6 Leadership</b>	<b>119</b>	
Fees		175.00
		-----
Total For 5/6 Leadership	119	175.00
<b>7/8 Fine Art</b>	<b>175</b>	
Carryover From Last Year		129.62
Fees		160.75
		-----
Total For 7/8 Fine Art	175	290.37
<b>7/8 Foods</b>	<b>176</b>	
Fees		210.00
		-----
Total For 7/8 Foods	176	210.00
<b>7/8 Leadership</b>	<b>136</b>	
Carryover From Last Year		58.46
		-----
Total For 7/8 Leadership	136	58.46
<b>7/8 Performing Arts</b>	<b>170</b>	
Fees		80.00
		-----
Total For 7/8 Performing Arts	170	80.00
<b>7/8 Robotics</b>	<b>171</b>	
Fees		125.00
		-----
Total For 7/8 Robotics	171	125.00
<b>Apple Schools</b>	<b>117</b>	
Carryover From Last Year		24.92
Gifts and Donations		900.00
		-----
Total For Apple Schools	117	924.92

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	<u>Balance</u>
<b>Communication Agenda Planner 116</b>	
	396.27
Carryover From Last Year	-396.27
Fees	563.50
Related Use of Funds	-1,218.34
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Total For Communication Agenda Planner 116	-654.84
 <b>Donations For Students In Need 120</b>	
	316.88
Carryover From Last Year	316.88
	-----
Total For Donations For Students In Need 120	316.88
 <b>Ec Badminton 104</b>	
	225.27
Carryover From Last Year	225.27
	-----
Total For Ec Badminton 104	225.27
 <b>Ec Basketball 106</b>	
	619.77
Carryover From Last Year	619.77
	-----
Total For Ec Basketball 106	619.77
 <b>Ec Volleyball 168</b>	
	601.34
Carryover From Last Year	601.34
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Total For Ec Volleyball 168	601.34
 <b>Field Trips/Activities Gr 1 179</b>	
	-193.79
Carryover From Last Year	193.79
Fees	950.00
Related Use of Funds	-636.79
	-----
Total For Field Trips/Activities Gr 1 179	313.21
 <b>Field Trips/Activities Gr 2 180</b>	
	-207.48
Carryover From Last Year	207.48
Fees	778.00
Related Use of Funds	-675.31
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Total For Field Trips/Activities Gr 2 180	102.69

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		<u>Balance</u>
<b>Field Trips/Activities Gr 3</b>	<b>181</b>	
		-44.58
Carryover From Last Year		44.58
Fees		1,056.00
Related Use of Funds		-691.51
		-----
Total For Field Trips/Activities Gr 3	181	364.49
<b>Field Trips/Activities Gr 4</b>	<b>186</b>	
		-54.95
Carryover From Last Year		54.95
Fees		778.50
Related Use of Funds		-979.10
		-----
Total For Field Trips/Activities Gr 4	186	-200.60
<b>Field Trips/Activities Gr 5</b>	<b>182</b>	
		-326.36
Carryover From Last Year		326.36
Fees		149.00
Related Use of Funds		-632.60
		-----
Total For Field Trips/Activities Gr 5	182	-483.60
<b>Field Trips/Activities Gr 6</b>	<b>183</b>	
		-284.88
Carryover From Last Year		284.88
Fees		865.50
Related Use of Funds		-647.62
		-----
Total For Field Trips/Activities Gr 6	183	217.88
<b>Field Trips/Activities Gr 7</b>	<b>184</b>	
		-201.00
Carryover From Last Year		201.00
Fees		397.00
Related Use of Funds		-471.04
		-----
Total For Field Trips/Activities Gr 7	184	-74.04
<b>Field Trips/Activities Gr 8</b>	<b>185</b>	
		-178.68
Carryover From Last Year		178.68
Fees		215.50
Related Use of Funds		-92.44
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		<u>Balance</u>
Total For Field Trips/Activities Gr 8	185	123.06
<b>Field Trips/Activities Kinder</b>	<b>123</b>	
Carryover From Last Year		-271.31
Fees		271.31
Related Use of Funds		798.00
		-430.55
		-----
Total For Field Trips/Activities Kinder	123	367.45
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,199.81
Fees		3,107.99
Other Sales		868.98
Related Use of Funds		238.00
		-304.80
		-----
Total For General	100	6,109.98
<b>Grade 8 Farewell</b>	<b>128</b>	
Carryover From Last Year		99.37
		-----
Total For Grade 8 Farewell	128	99.37
<b>Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		-951.00
Fees		99.00
		-----
Total For Kanga Pouches	135	-852.00
<b>Library</b>	<b>137</b>	
Carryover From Last Year		69.07
		-69.07
		-----
Total For Library	137	0.00
<b>Outdoor Learning Space Grant</b>	<b>103</b>	
Carryover From Last Year		5,146.96
		-----
Total For Outdoor Learning Space Grant	103	5,146.96
<b>Parent School Council</b>	<b>148</b>	
Carryover From Last Year		2,094.65
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Total For Parent School Council	148	2,094.65

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		<u>Balance</u>
<b>Pre-Kindergarten</b>	<b>099</b>	
Carryover From Last Year		11,468.84
Other Sales		943.50
Related Use of Funds		-13,595.04
		-----
Total For Pre-Kindergarten	099	-1,182.70
<b>Recorders</b>	<b>155</b>	
Carryover From Last Year		69.68
		-----
Total For Recorders	155	69.68
<b>Ski Trip</b>	<b>158</b>	
Carryover From Last Year		10.59
		-----
Total For Ski Trip	158	10.59
<b>Swim Lessons</b>	<b>160</b>	
Carryover From Last Year		29.92
Fees		3,551.00
		-----
Total For Swim Lessons	160	3,580.92
<b>Z. Club Moo / Consession</b>	<b>115</b>	
Carryover From Last Year		-15.38
		15.38
		-----
Total For Z. Club Moo / Consession	115	0.00
<b>Z. Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		-245.26
Fees		195.26
		50.00
		-----
Total For Z. Grade 5-8 Options	157	0.00
<b>Z. Grant - Td Friends Of The En102</b>		
Carryover From Last Year		-34.97
		34.97
		-----
Total For Z. Grant - Td Friends Of The En102		0.00
<b>Z. Jh Options</b>	<b>134</b>	

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		<u>Balance</u>
Carryover From Last Year		-48.43
		48.43
		-----
Total For Z. Jh Options	134	0.00
<b>Z. Kinder Plus</b>	<b>178</b>	
Carryover From Last Year		-579.41
		579.41
		-----
Total For Z. Kinder Plus	178	0.00
<b>Z. Lost Texts</b>	<b>140</b>	
Carryover From Last Year		23.14
		-23.14
		-----
Total For Z. Lost Texts	140	0.00
<b>Z. Playground Replacement</b>	<b>189</b>	
Carryover From Last Year		-1.81
		1.81
		-----
Total For Z. Playground Replacement	189	0.00
		-----
Total For ST LUKE		19,200.16