

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - February 28, 2023

ST LUKE

		<u>Balance</u>
5/6 Foods	118	
Fees		960.00

Total For 5/6 Foods	118	960.00
5/6 Leadership	119	
Fees		425.00

Total For 5/6 Leadership	119	425.00
7/8 Fine Art	175	
Carryover From Last Year		129.62
Fees		440.75
Related Use of Funds		-146.90

Total For 7/8 Fine Art	175	423.47
7/8 Foods	176	
Fees		390.00

Total For 7/8 Foods	176	390.00
7/8 Leadership	136	
Carryover From Last Year		58.46

Total For 7/8 Leadership	136	58.46
7/8 Performing Arts	170	
Fees		220.00

Total For 7/8 Performing Arts	170	220.00
7/8 Robotics	171	
Fees		300.00

Total For 7/8 Robotics	171	300.00
Apple Schools	117	
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>
Communication Agenda Planner 116	
Carryover From Last Year	396.27
Fees	-396.27
Related Use of Funds	907.00
	-1,218.34

Total For Communication Agenda Planner 116	-311.34
 Donations For Students In Need 120	
Carryover From Last Year	316.88

Total For Donations For Students In Need 120	316.88
 Ec Badminton 104	
Carryover From Last Year	225.27

Total For Ec Badminton 104	225.27
 Ec Basketball 106	
Carryover From Last Year	619.77

Total For Ec Basketball 106	619.77
 Ec Volleyball 168	
Carryover From Last Year	601.34

Total For Ec Volleyball 168	601.34
 Field Trips/Activities Gr 1 179	
Carryover From Last Year	-193.79
Fees	193.79
Related Use of Funds	1,425.00
	-864.79

Total For Field Trips/Activities Gr 1 179	560.21
 Field Trips/Activities Gr 2 180	
Carryover From Last Year	-207.48
Fees	207.48
Related Use of Funds	1,778.00
	-1,198.01

Total For Field Trips/Activities Gr 2 180	579.99

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Field Trips/Activities Gr 3	181	
		-44.58
Carryover From Last Year		44.58
Fees		1,579.00
Related Use of Funds		-909.14

Total For Field Trips/Activities Gr 3	181	669.86
Field Trips/Activities Gr 4	186	
		-54.95
Carryover From Last Year		54.95
Fees		1,575.00
Related Use of Funds		-1,088.97

Total For Field Trips/Activities Gr 4	186	486.03
Field Trips/Activities Gr 5	182	
		-326.36
Carryover From Last Year		326.36
Fees		794.00
Related Use of Funds		-886.81

Total For Field Trips/Activities Gr 5	182	-92.81
Field Trips/Activities Gr 6	183	
		-284.88
Carryover From Last Year		284.88
Fees		1,463.00
Related Use of Funds		-865.25

Total For Field Trips/Activities Gr 6	183	597.75
Field Trips/Activities Gr 7	184	
		-201.00
Carryover From Last Year		201.00
Fees		574.50
Related Use of Funds		-783.94

Total For Field Trips/Activities Gr 7	184	-209.44
Field Trips/Activities Gr 8	185	
		-178.68
Carryover From Last Year		178.68
Fees		426.00
Related Use of Funds		-277.65

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Total For Field Trips/Activities Gr 8	185	148.35
Field Trips/Activities Kinder	123	
Carryover From Last Year		-271.31
Fees		271.31
Related Use of Funds		1,330.00
		-870.31

Total For Field Trips/Activities Kinder	123	459.69
General	100	
Carryover From Last Year		2,199.81
Fees		3,107.99
Other Sales		2,676.83
Related Use of Funds		675.00
		-3,657.80

Total For General	100	5,001.83
Grade 8 Farewell	128	
Carryover From Last Year		99.37

Total For Grade 8 Farewell	128	99.37
Kanga Pouches	135	
Carryover From Last Year		-951.00
Fees		154.00

Total For Kanga Pouches	135	-797.00
Library	137	
Carryover From Last Year		69.07
Fees		-69.07
		76.50

Total For Library	137	76.50
Outdoor Learning Space Grant	103	
Carryover From Last Year		5,146.96

Total For Outdoor Learning Space Grant	103	5,146.96
Parent School Council	148	
Carryover From Last Year		2,094.65
Related Use of Funds		-1,132.15

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Total For Parent School Council	148	962.50
Pre-Kindergarten	099	
Carryover From Last Year		11,468.84
Other Sales		943.50
Related Use of Funds		-15,691.96

Total For Pre-Kindergarten	099	-3,279.62
Recorders	155	
Carryover From Last Year		69.68

Total For Recorders	155	69.68
Ski Trip	158	
Carryover From Last Year		10.59

Total For Ski Trip	158	10.59
Swim Lessons	160	
Carryover From Last Year		29.92
Fees		6,009.00

Total For Swim Lessons	160	6,038.92
Z. Club Moo / Consession	115	
Carryover From Last Year		-15.38
		15.38

Total For Z. Club Moo / Consession	115	0.00
Z. Grade 5-8 Options	157	
Carryover From Last Year		-245.26
Fees		195.26
		50.00

Total For Z. Grade 5-8 Options	157	0.00
Z. Grant - Td Friends Of The En102		
Carryover From Last Year		-34.97
		34.97

Total For Z. Grant - Td Friends Of The En102		0.00

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		<u>Balance</u>
Z. Jh Options	134	
Carryover From Last Year		-48.43
		48.43

Total For Z. Jh Options	134	0.00
 Z. Kinder Plus	 178	
Carryover From Last Year		-579.41
		579.41

Total For Z. Kinder Plus	178	0.00
 Z. Lost Texts	 140	
Carryover From Last Year		23.14
		-23.14

Total For Z. Lost Texts	140	0.00
 Z. Playground Replacement	 189	
Carryover From Last Year		-1.81
		1.81

Total For Z. Playground Replacement	189	0.00

Total For ST LUKE		21,683.13