

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023-May 31, 2024

ST LUKEBalance**4 Drumheller Trip 163**

Fees		1,948.32
Gifts and Donations		19.68
Related Use of Funds		-1,115.81

Total For 4 Drumheller Trip	163	852.19

5/6 Drumheller Trip 164

Fees		6,101.72
Gifts and Donations		61.63
Related Use of Funds		-3,639.91

Total For 5/6 Drumheller Trip	164	2,523.44

5/6 Fine Art 107

		276.00
Carryover From Last Year		-276.06
Fees		780.00
Related Use of Funds		-629.75

Total For 5/6 Fine Art	107	150.19

5/6 Foods 118

		-73.23
Carryover From Last Year		73.23
Fees		980.00
Related Use of Funds		-392.91

Total For 5/6 Foods	118	587.09

5/6 Leadership 119

		-238.05
Carryover From Last Year		238.05
Fees		280.00
Related Use of Funds		-171.61

Total For 5/6 Leadership	119	108.39

5/6 Outdoor Education 109

Fees		660.00
Related Use of Funds		-139.66

Total For 5/6 Outdoor Education	109	520.34

7/8 Fine Art 175

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		<u>Balance</u>
		-662.72
Carryover From Last Year		662.72
Fees		800.00
Related Use of Funds		-391.98

Total For 7/8 Fine Art	175	408.02
7/8 Foods	176	
		60.04
Carryover From Last Year		-60.04
Fees		780.00
Related Use of Funds		-191.72

Total For 7/8 Foods	176	588.28
7/8 Leadership	136	
		-58.46
Carryover From Last Year		58.46

Total For 7/8 Leadership	136	0.00
7/8 Outdoor Education	187	
		123.54
Related Use of Funds		-123.54

Total For 7/8 Outdoor Education	187	0.00
7/8 Performing Arts	170	
		-125.79
Carryover From Last Year		125.71
Fees		220.00

Total For 7/8 Performing Arts	170	219.92
7/8 Robotics	171	
		-400.00
Carryover From Last Year		400.00
Fees		525.00
Related Use of Funds		-99.37

Total For 7/8 Robotics	171	425.63
7/8 Sports Performance	188	
		380.00
Fees		380.00
Related Use of Funds		-326.24

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		<u>Balance</u>
Total For 7/8 Sports Performance	188	53.76
Apple Schools	117	
Carryover From Last Year		-75.21
Gifts and Donations		600.00
Related Use of Funds		-361.41

Total For Apple Schools	117	163.38
Athletic Equipment Replacement 111		
		1,340.52
Related Use of Funds		-33.57

Total For Athletic Equipment Replacement 111		1,306.95
Communication Agenda Planner 116		
		185.83
Carryover From Last Year		-625.83
Fees		539.00

Total For Communication Agenda Planner 116		99.00
Cultural Fee 105		
		1,960.00
Fees		1,960.00

Total For Cultural Fee	105	1,960.00
Donations For Students In Need 120		
		223.12
Carryover From Last Year		-223.12
Gifts and Donations		246.00

Total For Donations For Students In Need 120		246.00
Ec Badminton 104		
		-115.30
Carryover From Last Year		115.31
Fees		450.00
Related Use of Funds		-478.85

Total For Ec Badminton	104	-28.84
Ec Basketball 106		
		-623.88

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Carryover From Last Year		623.88
Fees		1,696.00
Related Use of Funds		-1,245.68

Total For Ec Basketball	106	450.32
Ec Volleyball	168	
		-601.34
Carryover From Last Year		601.34
Fees		803.00
Related Use of Funds		-1,122.92

Total For Ec Volleyball	168	-319.92
Field Trips/Activities Gr 1	179	
		104.15
Carryover From Last Year		-104.15
Fees		2,070.00
Related Use of Funds		-2,343.92

Total For Field Trips/Activities Gr 1	179	-273.92
Field Trips/Activities Gr 2	180	
		-557.30
Carryover From Last Year		557.30
Fees		2,196.00
Related Use of Funds		-1,092.87

Total For Field Trips/Activities Gr 2	180	1,103.13
Field Trips/Activities Gr 3	181	
		-63.36
Carryover From Last Year		63.36
Fees		2,480.00
Related Use of Funds		-1,978.81

Total For Field Trips/Activities Gr 3	181	501.19
Field Trips/Activities Gr 4	186	
		268.25
Carryover From Last Year		268.25
Fees		1,309.50
Related Use of Funds		-1,388.48

Total For Field Trips/Activities Gr 4	186	189.27
Field Trips/Activities Gr 5	182	

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			<u>Balance</u>
			-189.53
Carryover From Last Year			189.51
Fees			1,947.00
Related Use of Funds			-980.59

Total For Field Trips/Activities Gr 5	182		966.39
Field Trips/Activities Gr 6	183		
			-339.32
Carryover From Last Year			339.32
Fees			1,835.00
Related Use of Funds			-1,083.61

Total For Field Trips/Activities Gr 6	183		751.39
Field Trips/Activities Gr 7	184		
			239.63
Carryover From Last Year			-293.34
Fees			1,116.00
Related Use of Funds			-838.10

Total For Field Trips/Activities Gr 7	184		224.19
Field Trips/Activities Gr 8	185		
			-118.16
Carryover From Last Year			48.33
Fees			1,720.50
Related Use of Funds			-973.11

Total For Field Trips/Activities Gr 8	185		677.56
Field Trips/Activities Kinder	123		
			482.75
Carryover From Last Year			-482.75
Fees			1,333.00
Related Use of Funds			-706.77

Total For Field Trips/Activities Kinder	123		626.23
Flex Options	108		
			980.00
Fees			980.00

Total For Flex Options	108		980.00
General	100		
			2,314.75

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		<u>Balance</u>
Carryover From Last Year		923.15
Fees		-111.29
Other Sales		50.00
Related Use of Funds		-1,569.62

Total For General	100	1,606.99
Grade 8 Farewell	128	
		-136.28
Carryover From Last Year		136.28

Total For Grade 8 Farewell	128	0.00
Kanga Pouches	135	
Carryover From Last Year		-731.00
Fees		198.00

Total For Kanga Pouches	135	-533.00
Library	137	
Carryover From Last Year		2,673.06
Gifts and Donations		5,929.00
Related Use of Funds		-3,091.34

Total For Library	137	5,510.72
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		863.91
Related Use of Funds		-566.46

Total For Parent School Council	148	297.45
Praise And Worship Club	127	
Fees		307.00

Total For Praise And Worship Club	127	307.00
Pre-Kindergarten	099	
		-600.00
Other Sales		600.00

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Total For Pre-Kindergarten	099	0.00
Recorders	155	
Carryover From Last Year		69.68
Fees		630.00
Related Use of Funds		-801.63

Total For Recorders	155	-101.95
Science Conference	174	
Fees		120.00
Related Use of Funds		-113.00

Total For Science Conference	174	7.00
Ski Trip	158	
Carryover From Last Year		-10.59
		10.59

Total For Ski Trip	158	0.00
Swim Lessons	160	
Carryover From Last Year		-512.02
Fees		512.02
Related Use of Funds		6,665.50
		-7,601.15

Total For Swim Lessons	160	-935.65
Yearbook	167	
Other Sales		1,805.00
Related Use of Funds		-500.00

Total For Yearbook	167	1,305.00
Young Authors	173	
Carryover From Last Year		75.00
Fees		-75.00
Related Use of Funds		40.00
		-125.00

Total For Young Authors	173	-85.00
Z. System Track Team	161	

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		<u>Balance</u>
Fees		258.00

Total For Z. System Track Team	161	258.00

Total For ST LUKE		28,843.09