

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2024 - September 30, 2024

ST LUKE

		<u>Balance</u>
Ac. 4 Drumheller Trip	163	
Related Use of Funds		-483.81

Total For Ac. 4 Drumheller Trip	163	-483.81
Ac. Activities Gr 1	179	
Fees		160.00

Total For Ac. Activities Gr 1	179	160.00
Ac. Activities Gr 2	180	
Fees		370.00

Total For Ac. Activities Gr 2	180	370.00
Ac. Activities Gr 3	181	
Fees		697.00

Total For Ac. Activities Gr 3	181	697.00
Ac. Activities Gr 4	186	
Fees		405.00

Total For Ac. Activities Gr 4	186	405.00
Ac. Activities Gr 5	182	
Fees		945.00

Total For Ac. Activities Gr 5	182	945.00
Ac. Activities Gr 6	183	
Fees		514.00

Total For Ac. Activities Gr 6	183	514.00
Ac. Activities Gr 7	184	
Fees		438.00

Total For Ac. Activities Gr 7	184	438.00
Ac. Activities Gr 8	185	

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		<u>Balance</u>
Fees		253.00

Total For Ac. Activities Gr 8	185	253.00
Ac. Activities Kinder	123	
Fees		300.00

Total For Ac. Activities Kinder	123	300.00
Ac. Cultural Fee	105	
Carryover From Last Year		2,126.48
Fees		1,539.00
Related Use of Funds		-2,074.75

Total For Ac. Cultural Fee	105	1,590.73
Do. Donations For Students	120	
Carryover From Last Year		970.35

Total For Do. Donations For Students	120	970.35
Do. General	100	
Carryover From Last Year		5,584.70
Related Use of Funds		-1,738.54

Total For Do. General	100	3,846.16
Do. Outdoor Learning Grant	103	
Carryover From Last Year		5,146.96
Related Use of Funds		-4,980.30

Total For Do. Outdoor Learning Grant	103	166.66
Ex. Athletic Equip Replacement	111	
Carryover From Last Year		1,528.51

Total For Ex. Athletic Equip Replacement	111	1,528.51
Fr. Parent School Council	148	
Carryover From Last Year		330.00

Total For Fr. Parent School Council	148	330.00
Lr. Library	137	

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		<u>Balance</u>
Carryover From Last Year		-325.30
Total For Lr. Library	137	-325.30
Ng. Agenda	116	
Fees		70.00
Related Use of Funds		-647.90
Total For Ng. Agenda	116	-577.90
Ng. Kanga Pouches	135	
Carryover From Last Year		-522.00
Total For Ng. Kanga Pouches	135	-522.00
Oc. 7/8 Foods	176	
Fees		40.00
Related Use of Funds		-47.79
Total For Oc. 7/8 Foods	176	-7.79
Oc. 7/8 Media/Photography	170	
Fees		20.00
Total For Oc. 7/8 Media/Photography	170	20.00
Oc. 7/8 Outdoor Education	187	
Fees		20.00
Total For Oc. 7/8 Outdoor Education	187	20.00
Oc. 7/8 Sports Performance	188	
Fees		20.00
Total For Oc. 7/8 Sports Performance	188	20.00
Oc. Equipment Replacement	134	
Carryover From Last Year		1,129.46
Total For Oc. Equipment Replacement	134	1,129.46
Ss. Yearbook & School Promo	167	

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		<u>Balance</u>
Carryover From Last Year		565.00
Related Use of Funds		-153.57

Total For Ss. Yearbook & School Promo	167	411.43
Zz. Flex Options	108	
Fees		140.00

Total For Zz. Flex Options	108	140.00

Total For ST LUKE		12,338.50