Date: 08-Oct-2024 09:10

Elk Island Catholic Schools

Page: 1

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 - September 30, 2024

ST LUKE

Ac. 4 Drumheller Trip	163
Related Use of Funds	
Total For Ac. 4 Drumheller Trip	163
Ac. Activities Gr 1	179
Fees	
Total For Ac. Activities Gr 1	179
Ac. Activities Gr 2	180
Fees	
Total For Ac. Activities Gr 2	180
Ac. Activities Gr 3	181
Fees	
Total For Ac. Activities Gr 3	181
Ac. Activities Gr 4	186
Fees	
Total For Ac. Activities Gr 4	186
Ac. Activities Gr 5	182
Fees	
Total For Ac. Activities Gr 5	182
Ac. Activities Gr 6	183
Fees	
Total For Ac. Activities Gr 6	183
Ac. Activities Gr 7	184
Fees	
Total For Ac. Activities Gr 7	184
Ac. Activities Gr 8	185

Date: 08-Oct-2024 09:10 Elk Island Catholic Schools

d Catholic Schools Page: 2

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 - September 30, 2024

ST LUKE

Total For Ac. Activities Kinder 123 Ac. Activities Kinder 123 Ac. Cultural Fee 105 Curryover From Last Year 2. Fees 2. Total For Ac. Cultural Fee 105 Do. Donations For Students 120 Curryover From Last Year 3. Curryover From Last Year 4. Total For Do. Donations For Students 120 Curryover From Last Year 5. Curryover From Last Year 5. Curryover From Last Year 7. Cutal For Do. Donations For Students 120 Do. General 100 Do. General 100 Curryover From Last Year 8. Curryover From Last Year 8. Curryover From Last Year 9. Curryo		<u>B</u>
Ac. Activities Kinder 123 Fees Total For Ac. Activities Kinder 123 Ac. Cultural Fee 105 Carryover From Last Year 2. Fees 2. Total For Ac. Cultural Fee 105 Do. Donations For Students 120 Carryover From Last Year 3. Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5. Related Use of Funds 2. Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5. Related Use of Funds 3. Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year 5. Related Use of Funds 4. Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1. Total For Ex. Athletic Equip Replacement 111 Fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148 Carryover From Last Year	Fees	-
Fees Total For Ac. Activities Kinder 123 Ac. Cultural Fee 105 Carryover From Last Year 2, 2, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	Total For Ac. Activities Gr 8 185	
Ac. Cultural Fee 105 Carryover From Last Year 2, Fees 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Ac. Activities Kinder 123	
Total For Ac. Activities Kinder 123 Ac. Cultural Fee 105 Carryover From Last Year 2, 2, Fees 1, 2, 2, Fees 1, 2, 2, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	Fees	,
Carryover From Last Year 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	Total For Ac. Activities Kinder 123	- ;
Fees 1, Related Use of Funds 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	Ac. Cultural Fee 105	
Related Use of Funds	Carryover From Last Year	2,
Total For Ac. Cultural Fee 105 1, Do. Donations For Students 120 Carryover From Last Year Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5, Related Use of Funds 1, Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds 4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148		1,5
Do. Donations For Students 120 Carryover From Last Year Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5, Related Use of Funds -1, Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds -4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148	Related OSE OF Fullus	-2,t
Carryover From Last Year Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5, Related Use of Funds -1, 100 Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds -4, 100 Carryover From Last Year 5, Related Use of Funds -4, 100 Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, 1, 100 Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 1, 1, 100 Total For Fr. Parent School Council 148	Total For Ac. Cultural Fee 105	1,
Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5, Related Use of Funds -1, Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds -4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148	Do. Donations For Students 120	
Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year 5, Related Use of Funds -1, Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds -4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148	Carryover From Last Year	(
Carryover From Last Year Related Use of Funds -1, Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds -4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148	Total For Do. Donations For Students 120	(
Related Use of Funds -1. Total For Do. General 100 3. Do. Outdoor Learning Grant 103 Carryover From Last Year 5. Related Use of Funds -4. Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148	Do. General 100	
Total For Do. General 100 3, Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds 4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148		5,5
Do. Outdoor Learning Grant 103 Carryover From Last Year 5, Related Use of Funds -4. Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 148	Related Use of Funds	-1, ⁻
Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 148	Total For Do. General 100	3,8
Related Use of Funds -4, Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148	Do. Outdoor Learning Grant 103	
Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 148 Total For Fr. Parent School Council 148	·	5,
Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year 1, Total For Fr. Parent School Council 148	Related Use of Funds	-4,5
Carryover From Last Year 1, Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148	Total For Do. Outdoor Learning Grant 103	- -
Total For Ex. Athletic Equip Replacement 111 1, Fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148	Ex. Athletic Equip Replacement 111	
Total For Ex. Athletic Equip Replacement 111 Fr. Parent School Council 148 Carryover From Last Year Total For Fr. Parent School Council 148	Carryover From Last Year	1,,
Carryover From Last Year Total For Fr. Parent School Council 148	Total For Ex. Athletic Equip Replacement 111	- 1,
Total For Fr. Parent School Council 148	Fr. Parent School Council 148	
Total For Fr. Parent School Council 148	Carryover From Last Year	:
Lr. Library 137	Total For Fr. Parent School Council 148	- :
	Lr. Library 137	

Date: 08-Oct-2024 09:10

Elk Island Catholic Schools

Page: 3

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 - September 30, 2024

ST LUKE

Carryover From Last Year	
Total For Lr. Library	137
Ng. Agenda	116
Fees	
Related Use of Funds	
Total For Ng. Agenda	116
Ng. Kanga Pouches	135
Carryover From Last Year	
Total For Ng. Kanga Pouches	135
Oc. 7/8 Foods	176
Fees Related Use of Funds	
Total For Oc. 7/8 Foods	176
Oc. 7/8 Media/Photogra	aphy 170
_	αρπή 170
Fees	
Total For Oc. 7/8 Media/Photo	ography 170
Oc. 7/8 Outdoor Educa	ation 187
Fees	
Total For Oc. 7/8 Outdoor Edu	ucation 187
Oc. 7/8 Sports Perform	nance 188
Fees	
Total For Oc. 7/8 Sports Perfo	ormance 188
Oc. Equipment Replace	ement 134
Carryover From Last Year	
Total For Oc. Equipment Repla	acement 134
Ss. Yearbook & Schoo	l Promo 167

Date: 08-Oct-2024 09:10 Elk Island Catholic Schools Page: 4

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 - September 30, 2024

ST LUKE

Total For ST LUKE

Carryover From Last Year Related Use of Funds	Balance 565.00 -153.57
Total For Ss. Yearbook & School Promo 167	
Zz. Flex Options 108	
Fees	140.00
Total For Zz. Flex Options 108	140.00

12,338.50