Page: 1

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 to October 31, 2024

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

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2024 to October 31, 2024

Total For Ac. Activities Gr 7       184         Ac. Activities Gr 8       185         Frees       123         Total For Ac. Activities Kinder       123         Ac. Cultural Fee       105         Corport Form Last Year       105         Corport Form Last Year       120         Do. Donations For Students       120         Do. Concerval       100         Corport Form Last Year       120         Corport Form Last Year       120         Do. Concerval       100         Corport Form Last Year       120         Concerval       100         Concerval       100         Concerval       101         Concerval       103		
Ac. Activities Gr 8 185   Fares 135   Total For Ac. Activities Kinder 125   Ac. Activities Kinder 123   Ac. Cultural Fee 105   Ac. Cultural Fee 105   Ac. Cultural Fee 105   Ac. Donations For Students 120   Aco. Control For Last Year 120   Con Donations For Students 120   Aco. Cultural Fee 105   Con Donations For Students 120   Aco. Cultural Fee 105   Con Donations For Students 120   Con Donations For Students 120   Con Donations For Students 120   Con Oncereal 100   C	Fees	
Trans For A. Activities Gr 3 18 Ac. Activities Kinder 123 Ac. Activities Kinder 123 Activities Kinder 123 Acti	Total For Ac. Activities Gr 7184	
Total For Ac. Activities Gr 8 185   Ac. Activities Kinder 123   Tess Related Use of Funds   Total For Ac. Activities Kinder 123   Ac. Cultural Fee 105   Ac. Cultural Fee 105   Constraints For Students 120   Do. Donations For Students 120   Do. Contraints For Students 120   Constraints For Students 120   Do. Contraints For Students 120   Constraints For Students 120   Do. Contraints For Students 120   Do. Contraints For Students 120   Constraints For Students 120   Do. Contraints For Students 120   Constraints For Last Year 120   Constraints For Students 120	Ac. Activities Gr 8 185	
Total For Ac. Activities Gr 8 185   Ac. Activities Kinder 123   Page Belaced Use of Funds 123   Ac. Cultural Foe 105   Caryover From Last Year   Pees Belaced Use of Funds 105   Do. Donations For Students 105   Do. Donations For Students 105   Do. Conceral 100   Caryover From Last Year   Pees Belaced Use of Funds 100   Conceral	Fees	
Ac. Activities Kinder 123   Fees Bit See See See See See See See See See Se		
Person       Sear Support Funds         Total For Ac. Activities Kinder       123         Ac. Cultural Fee       105         Convort From Last Year       Sear Support Funds         Total For Ac. Cultural Fee       105         Do. Donations For Students       120         Convort From Last Year       Sear Support Funds         Total For Ac. Cultural Fee       105         Do. Donations For Students       120         Convort From Last Year       Sear Support Funds         Total For Do. Donations For Students       120         Do. General       100         Convort From Last Year       Sear Support Funds         Sear Support From Last Year       Sear Support From Last Year         Sear Support From Last Year       100         Do. Outdoor Learning Grant       103         Cathetic Equip Replacement 113       Sear Support From Last Year         Sear Support From Last Year       103         State Support From Last Year       Sear Support From Last Year         Related Use of Funds       103         State Support From Last Year       Sear Support From Last Year         Related Use of Funds       103         State Support From Last Year       Sear Support From Last Year         State Support From Last Y	Total For Ac. Activities Gr 8     185	
Related Use of Funds Total For Ac. Activities Kinder 123 Ac. Cultural Fe 105 Carryover From Last Year Beated Use of Funds Total For Ac. Cultural Fe 105 Co. Donations For Students 120 Co. Onations For Students 120 Co.	Ac. Activities Kinder 123	
Total For A. Activities Kinder 123   Ac. Cultural Foe 105   Carryover From Last Year 126   Poo Donations For Students 120   Co. Donations For Students 120   Co. General 100   Co. Outdoor Learning Grant 100   Co. Propound Last Year 100   Co. Outdoor Learning Grant 100   Co. Outdoor Learning Grant 100   Co. Propound Last Year 100   Co. Outdoor Learning Grant	Fees	
Ac. Cultural Fee 105 Carryover From Last Year Weise Related Use of Funds Total For Ac. Cultural Fee 105 Do. Donations For Students 120 Concorrent 100 Carryover From Last Year Related Use of Funds Total For Do. General 100 Concorrent Strate Related Use of Funds Total For Do. Cutdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Cutdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Cutdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Cutdoor Learning Grant 103 Carryover From Last Year Related Use of Funds	Related Use of Funds	
Carryover From Last Year "ees Related Use of Funds Total For Ac. Cultural Fee 105 Do. Donations For Students 120 Carryover From Last Year Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year Related Use of Funds Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Total For Ac. Activities Kinder 123	
Fees   Related Use of Funds     Total For Ac. Cultural Fee   100   Conconstions For Students   120   Conconstinue Form Last Year   Related Use of Funds   Controlor Learning Grant   103   Control Learning Grant   104   Control Learning Grant   105   Control Learning Control   Control Learning Con	Ac. Cultural Fee 105	
Fees   Related Use of Funds     Total For Ac. Cultural Fee   100   Conconstions For Students   120   Conconstinue Form Last Year   Related Use of Funds   Controlor Learning Grant   103   Control Learning Grant   104   Control Learning Grant   105   Control Learning Control   Control Learning Con	Carryover From Last Year	
Total For Ac. Cultural Fee 105   Ob. Donations For Students 120   Carryover From Last Year 120   Total For Do. Donations For Students 120   Ob. General 100   Carryover From Last Year   Related Use of Funds   Total For Do. General 100   Ob. Outdoor Learning Grant 103   Carryover From Last Year   Related Use of Funds   Total For Do. Outdoor Learning Grant 103   Carryover From Last Year   Related Use of Funds   Total For Do. Outdoor Learning Grant	Fees	
Do. Donations For Students 120   Carryover From Last Year 120   Total For Do. Ceneral 100   Carryover From Last Year   Related Use of Funds   Total For Do. General 100   Do. Outdoor Learning Grant 103   Carryover From Last Year   Related Use of Funds   Total For Do. Outdoor Learning Grant 103   Ext. Athletic Equip Replacement 111   Carryover From Last Year   Related Use of Funds	Related Use of Funds	
Carryover From Last Year Total For Do. Donations For Students 120 Do. General 100 Carryover From Last Year Related Use of Funds Total For Do. General 100 Co. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year	Total For Ac. Cultural Fee 105	
Total For Do. Donations For Studens 120   Do. General 100   Carryover From Last Year   Total For Do. General 100   Do. Outdoor Learning Grant 103   Carryover From Last Year   Total For Do. Outdoor Learning Grant 103   Catryover From Last Year   Total For Do. Outdoor Learning Grant 103   Catryover From Last Year   Total For Do. Outdoor Learning Grant 103	Do. Donations For Students 120	
Do. General 100     Carryover From Last Year   Related Use of Funds     Total For Do. General   00     Do. Outdoor Learning Grant   103     Carryover From Last Year   Related Use of Funds     Total For Do. Outdoor Learning Grant     103     Carryover From Last Year     Related Use of Funds     Total For Do. Outdoor Learning Grant     103     Carryover From Last Year     Related Use of Funds	Carryover From Last Year	
Carryover From Last Year Related Use of Funds Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Total For Do. Donations For Students 120	
Carryover From Last Year Related Use of Funds Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Do. General 100	
Related Use of Funds Total For Do. General 100 Do. Outdoor Learning Grant 103 Carryover From Last Year Related Use of Funds Total For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Corruptor From Lost Voor	
Do. Outdoor Learning Grant 103   Carryover From Last Year   Related Use of Funds   Total For Do. Outdoor Learning Grant 103   Ex. Athletic Equip Replacement 111   Carryover From Last Year   Related Use of Funds	Related Use of Funds	
Carryover From Last Year Related Use of Funds Fotal For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Total For Do. General 100	
Carryover From Last Year Related Use of Funds Fotal For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds	Do. Outdoor Learning Grant 103	
Related Use of Funds Fotal For Do. Outdoor Learning Grant 103 Ex. Athletic Equip Replacement 111 Carryover From Last Year Related Use of Funds		
Total For Do. Outdoor Learning Grant 103 <b>Ex. Athletic Equip Replacement 111</b> Carryover From Last Year Related Use of Funds	Carryover From Last Year Related Use of Funds	
<b>Ex. Athletic Equip Replacement 111</b> Carryover From Last Year Related Use of Funds		
Carryover From Last Year Related Use of Funds		
Related Use of Funds	Ex. Athletic Equip Replacement 111	
	Carryover From Last Year	
otal For Ex. Athletic Equip Replacement 111	Related Use of Funds	
	Total For Ex. Athletic Equip Replacement 111	

**Elk Island Catholic Schools** 

Page: 3

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2024 to October 31, 2024

Ex. Ec Volleyball	168
Fees Related Use of Funds	
	168
Total For Ex. Ec Volleyball	
Fr. Parent School Cou	uncil 148
Carryover From Last Year	
Total For Fr. Parent School C	
Lr. Library	137
Carryover From Last Year	
	107
Total For Lr. Library	137
Ng. Agenda	116
Fees Related Use of Funds	
	110
Total For Ng. Agenda	116
Ng. Kanga Pouches	135
Carryover From Last Year Fees	
	- 405
Total For Ng. Kanga Pouches	
Oc. 5/6 Fine Art	107
Fees	
Total For Oc. 5/6 Fine Art	107
Oc. 5/6 Foods	118
Fees	
Total For Oc. 5/6 Foods	118
Oc. 5/6 Leadership	119
Fees	

## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2024 to October 31, 2024

Total For Oc. 5/6 Leadership 119	Balance 150.00
Oc. 7/8 Foods 176	
Fees Related Use of Funds	160.00 -157.01
Total For Oc. 7/8 Foods 176	2.99
Oc. 7/8 Media/Photography 170	
Fees	80.00
Total For Oc. 7/8 Media/Photography 170	80.00
Oc. 7/8 Outdoor Education 187	
Fees	80.00
Total For Oc. 7/8 Outdoor Education 187	80.00
Oc. 7/8 Sports Performance 188	
Fees	80.00
Total For Oc. 7/8 Sports Performance 188	80.00
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	
Carryover From Last Year Other Sales Related Use of Funds	565.00 500.00 -621.02
Total For Ss. Yearbook & School Promo 167	443.98
Zz. Flex Options 108	
Fees	380.00
Total For Zz. Flex Options 108	380.00
Total For ST LUKE	16,326.76