

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2024 to October 31, 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		600.00
Related Use of Funds		-27.90

Total For Ac. Activities Gr 1	179	572.10
Ac. Activities Gr 2	180	
Fees		520.00
Related Use of Funds		-70.72

Total For Ac. Activities Gr 2	180	449.28
Ac. Activities Gr 3	181	
Fees		1,162.00
Related Use of Funds		-89.91

Total For Ac. Activities Gr 3	181	1,072.09
Ac. Activities Gr 4	186	
Fees		1,125.00
Related Use of Funds		-96.07

Total For Ac. Activities Gr 4	186	1,028.93
Ac. Activities Gr 5	182	
Fees		980.00
Related Use of Funds		-26.90

Total For Ac. Activities Gr 5	182	953.10
Ac. Activities Gr 6	183	
Fees		1,059.00
Related Use of Funds		-29.05

Total For Ac. Activities Gr 6	183	1,029.95
Ac. Activities Gr 7	184	

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Fees		543.00

Total For Ac. Activities Gr 7	184	543.00
Ac. Activities Gr 8	185	
Fees		515.00

Total For Ac. Activities Gr 8	185	515.00
Ac. Activities Kinder	123	
Fees		600.00
Related Use of Funds		-40.30

Total For Ac. Activities Kinder	123	559.70
Ac. Cultural Fee	105	
Carryover From Last Year		2,126.48
Fees		1,599.00
Related Use of Funds		-2,074.75

Total For Ac. Cultural Fee	105	1,650.73
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		-1,951.90

Total For Do. General	100	3,632.80
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
Related Use of Funds		-46.72

Total For Ex. Athletic Equip Replacement 111		1,481.79

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Ex. Ec Volleyball	168	
Fees		450.00
Related Use of Funds		-126.14

Total For Ex. Ec Volleyball	168	323.86
Fr. Parent School Council	148	
Carryover From Last Year		-325.50
		330.00

Total For Fr. Parent School Council	148	4.50
Lr. Library	137	
Carryover From Last Year		325.50
		-325.30

Total For Lr. Library	137	0.20
Ng. Agenda	116	
Fees		200.00
Related Use of Funds		-647.90

Total For Ng. Agenda	116	-447.90
Ng. Kanga Pouches	135	
Carryover From Last Year		-522.00
Fees		30.00

Total For Ng. Kanga Pouches	135	-492.00
Oc. 5/6 Fine Art	107	
Fees		250.00

Total For Oc. 5/6 Fine Art	107	250.00
Oc. 5/6 Foods	118	
Fees		200.00

Total For Oc. 5/6 Foods	118	200.00
Oc. 5/6 Leadership	119	
Fees		150.00

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Total For Oc. 5/6 Leadership	119	150.00
Oc. 7/8 Foods	176	
Fees		160.00
Related Use of Funds		-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		565.00
Other Sales		500.00
Related Use of Funds		-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