

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2025 to January 31, 2025

**ST LUKE**

		<u>Balance</u>
<b>Ac. 4 Drumheller Trip</b>	<b>163</b>	
Gifts and Donations		100.00
Related Use of Funds		-483.81
		-----
Total For Ac. 4 Drumheller Trip	163	-383.81
<b>Ac. Activities Gr 1</b>	<b>179</b>	
Fees		1,050.00
Related Use of Funds		-1,202.95
		-----
Total For Ac. Activities Gr 1	179	-152.95
<b>Ac. Activities Gr 2</b>	<b>180</b>	
Fees		1,650.00
Related Use of Funds		-1,979.65
		-----
Total For Ac. Activities Gr 2	180	-329.65
<b>Ac. Activities Gr 3</b>	<b>181</b>	
Fees		1,605.00
Related Use of Funds		-1,432.79
		-----
Total For Ac. Activities Gr 3	181	172.21
<b>Ac. Activities Gr 4</b>	<b>186</b>	
Fees		1,800.00
Related Use of Funds		-2,089.61
		-----
Total For Ac. Activities Gr 4	186	-289.61
<b>Ac. Activities Gr 5</b>	<b>182</b>	
Fees		1,125.00
Related Use of Funds		-860.23
		-----
Total For Ac. Activities Gr 5	182	264.77
<b>Ac. Activities Gr 6</b>	<b>183</b>	
Fees		1,216.00
Related Use of Funds		-1,000.20
		-----
Total For Ac. Activities Gr 6	183	215.80
<b>Ac. Activities Gr 7</b>	<b>184</b>	

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Fees		858.00
Related Use of Funds		-290.29
		-----
Total For Ac. Activities Gr 7	184	567.71
<b>Ac. Activities Gr 8</b>	<b>185</b>	
Fees		625.00
Related Use of Funds		-242.30
		-----
Total For Ac. Activities Gr 8	185	382.70
<b>Ac. Activities Kinder</b>	<b>123</b>	
Fees		1,350.00
Related Use of Funds		-1,441.31
		-----
Total For Ac. Activities Kinder	123	-91.31
<b>Ac. Cultural Fee</b>	<b>105</b>	
Carryover From Last Year		2,126.48
Fees		1,749.00
Related Use of Funds		-2,169.75
		-----
Total For Ac. Cultural Fee	105	1,705.73
<b>Ac. School Clubs</b>	<b>127</b>	
Fees		12.00
Related Use of Funds		-16.00
		-----
Total For Ac. School Clubs	127	-4.00
<b>Do. Apple Schools</b>	<b>117</b>	
Gifts and Donations		500.00
		-----
Total For Do. Apple Schools	117	500.00
<b>Do. Donations For Students</b>	<b>120</b>	
Carryover From Last Year		970.35
Related Use of Funds		-1,128.19
		-----
Total For Do. Donations For Students	120	-157.84
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		5,584.70
Related Use of Funds		-2,093.42

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Total For Do. General	100	3,491.28
<b>Do. Outdoor Learning Grant</b>	<b>103</b>	
Carryover From Last Year		5,146.96
Related Use of Funds		-4,980.30
		-----
Total For Do. Outdoor Learning Grant	103	166.66
<b>Ex. Athletic Equip Replacement</b>	<b>111</b>	
Carryover From Last Year		1,528.51
Related Use of Funds		-7,203.42
		-----
Total For Ex. Athletic Equip Replacement	111	-5,674.91
<b>Ex. Ec Volleyball</b>	<b>168</b>	
Fees		770.00
Related Use of Funds		-811.90
		-----
Total For Ex. Ec Volleyball	168	-41.90
<b>Fr. Parent School Council</b>	<b>148</b>	
Carryover From Last Year		-325.50
Other Sales		330.00
Related Use of Funds		509.09
		-----
Total For Fr. Parent School Council	148	-1,169.92
<b>Lr. Library</b>	<b>137</b>	
Carryover From Last Year		325.50
Related Use of Funds		-325.30
		-121.22
		-----
Total For Lr. Library	137	-121.02
<b>Ng. Agenda</b>	<b>116</b>	
Fees		420.00
Related Use of Funds		-647.90
		-----
Total For Ng. Agenda	116	-227.90
<b>Ng. Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		-522.00
Fees		146.00

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		<u>Balance</u>
Total For Ng. Kanga Pouches	135	-376.00
<b>Ng. Recorders</b>	<b>155</b>	
Fees		20.00
Total For Ng. Recorders	155	20.00
<b>Oc. 5/6 Fine Art</b>	<b>107</b>	
Fees		450.00
Related Use of Funds		-143.16
Total For Oc. 5/6 Fine Art	107	306.84
<b>Oc. 5/6 Foods</b>	<b>118</b>	
Fees		400.00
Related Use of Funds		-337.47
Total For Oc. 5/6 Foods	118	62.53
<b>Oc. 5/6 Leadership</b>	<b>119</b>	
Fees		270.00
Total For Oc. 5/6 Leadership	119	270.00
<b>Oc. 7/8 Foods</b>	<b>176</b>	
Fees		320.00
Related Use of Funds		-405.48
Total For Oc. 7/8 Foods	176	-85.48
<b>Oc. 7/8 Media/Photography</b>	<b>170</b>	
Fees		180.00
Total For Oc. 7/8 Media/Photography	170	180.00
<b>Oc. 7/8 Outdoor Education</b>	<b>187</b>	
Fees		160.00
Total For Oc. 7/8 Outdoor Education	187	160.00
<b>Oc. 7/8 Sports Performance</b>	<b>188</b>	
Fees		180.00

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		<u>Balance</u>
Total For Oc. 7/8 Sports Performance	188	180.00
<b>Oc. Equipment Replacement</b>	<b>134</b>	
Carryover From Last Year		1,129.46
Related Use of Funds		-228.48
		-----
Total For Oc. Equipment Replacement	134	900.98
<b>Ss. Yearbook &amp; School Promo</b>	<b>167</b>	
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
<b>Zz. Flex Options</b>	<b>108</b>	
Fees		820.00
		-----
Total For Zz. Flex Options	108	820.00
		-----
Total For ST LUKE		2,218.48