

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2025 to February 28, 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		-1,294.28
		-----
Total For Ac. Activities Gr 1	179	-244.28
<b>Ac. Activities Gr 2</b>	<b>180</b>	
Fees		1,650.00
Related Use of Funds		-2,097.90
		-----
Total For Ac. Activities Gr 2	180	-447.90
<b>Ac. Activities Gr 3</b>	<b>181</b>	
Fees		1,605.00
Related Use of Funds		-1,507.71
		-----
Total For Ac. Activities Gr 3	181	97.29
<b>Ac. Activities Gr 4</b>	<b>186</b>	
Fees		1,800.00
Related Use of Funds		-2,164.53
		-----
Total For Ac. Activities Gr 4	186	-364.53
<b>Ac. Activities Gr 5</b>	<b>182</b>	
Fees		1,145.00
Related Use of Funds		-902.83
		-----
Total For Ac. Activities Gr 5	182	242.17
<b>Ac. Activities Gr 6</b>	<b>183</b>	
Fees		1,311.00
Related Use of Funds		-1,056.64
		-----
Total For Ac. Activities Gr 6	183	254.36
<b>Ac. Activities Gr 7</b>	<b>184</b>	

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Fees		953.00
Related Use of Funds		-332.89
		-----
Total For Ac. Activities Gr 7	184	620.11
<b>Ac. Activities Gr 8</b>	<b>185</b>	
Fees		625.00
Related Use of Funds		-274.68
		-----
Total For Ac. Activities Gr 8	185	350.32
<b>Ac. Activities Kinder</b>	<b>123</b>	
Fees		1,350.00
Related Use of Funds		-1,582.86
		-----
Total For Ac. Activities Kinder	123	-232.86
<b>Ac. Cultural Fee</b>	<b>105</b>	
Carryover From Last Year		2,126.48
Fees		1,769.00
Related Use of Funds		-2,169.75
		-----
Total For Ac. Cultural Fee	105	1,725.73
<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>Ac. Swim Lessons</b>	<b>160</b>	
Fees		270.00
		-----
Total For Ac. Swim Lessons	160	270.00
<b>Do. Apple Schools</b>	<b>117</b>	
Gifts and Donations		1,500.00
		-----
Total For Do. Apple Schools	117	1,500.00
<b>Do. Donations For Students</b>	<b>120</b>	
Carryover From Last Year		970.35
Related Use of Funds		-1,182.40
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Total For Do. Donations For Students	120	-212.05
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		5,584.70
Related Use of Funds		-2,093.42
		-----
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 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 Basketball</b>	<b>106</b>	
Fees		340.00
		-----
Total For Ex. Ec Basketball	106	340.00
<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>	
		-325.50
Carryover From Last Year		330.00
Other Sales		509.09
Related Use of Funds		-1,303.56
		-----
Total For Fr. Parent School Council	148	-789.97
<b>Lr. Library</b>	<b>137</b>	
		325.50
Carryover From Last Year		-325.30
Related Use of Funds		-121.22
		-----
Total For Lr. Library	137	-121.02

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		<u>Balance</u>
<b>Ng. Agenda</b>	<b>116</b>	
Fees		450.00
Related Use of Funds		-647.90
		-----
Total For Ng. Agenda	116	-197.90
 <b>Ng. Kanga Pouches</b>	 <b>135</b>	
Carryover From Last Year		-522.00
Fees		146.00
		-----
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		525.00
Related Use of Funds		-162.58
		-----
Total For Oc. 5/6 Fine Art	107	362.42
 <b>Oc. 5/6 Foods</b>	 <b>118</b>	
Fees		480.00
Related Use of Funds		-350.46
		-----
Total For Oc. 5/6 Foods	118	129.54
 <b>Oc. 5/6 Leadership</b>	 <b>119</b>	
Fees		300.00
		-----
Total For Oc. 5/6 Leadership	119	300.00
 <b>Oc. 7/8 Foods</b>	 <b>176</b>	
Fees		360.00
Related Use of Funds		-405.48
		-----
Total For Oc. 7/8 Foods	176	-45.48
 <b>Oc. 7/8 Media/Photography</b>	 <b>170</b>	
Fees		200.00

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		<u>Balance</u>
Total For Oc. 7/8 Media/Photography	170	200.00
<b>Oc. 7/8 Outdoor Education</b>	<b>187</b>	
Fees		180.00
Total For Oc. 7/8 Outdoor Education	187	180.00
<b>Oc. 7/8 Sports Performance</b>	<b>188</b>	
Fees		180.00
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		860.00
Total For Zz. Flex Options	108	860.00
Total For ST LUKE		3,498.23