

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

ST LUKE

		<u>Balance</u>
<b>Ac. 4 Drumheller Trip</b>	<b>163</b>	
Fees		2,779.92
Gifts and Donations		2,060.08
Related Use of Funds		-6,761.56
		-----
Total For Ac. 4 Drumheller Trip	163	-1,921.56
<b>Ac. Activities Gr 1</b>	<b>179</b>	
Fees		1,350.00
Related Use of Funds		-1,353.41
		-----
Total For Ac. Activities Gr 1	179	-3.41
<b>Ac. Activities Gr 2</b>	<b>180</b>	
Fees		2,250.00
Related Use of Funds		-2,600.71
		-----
Total For Ac. Activities Gr 2	180	-350.71
<b>Ac. Activities Gr 3</b>	<b>181</b>	
Fees		2,220.00
Related Use of Funds		-2,294.56
		-----
Total For Ac. Activities Gr 3	181	-74.56
<b>Ac. Activities Gr 4</b>	<b>186</b>	
Fees		2,475.00
Related Use of Funds		-2,546.42
		-----
Total For Ac. Activities Gr 4	186	-71.42
<b>Ac. Activities Gr 5</b>	<b>182</b>	
Fees		1,180.00
Related Use of Funds		-1,368.79
		-----
Total For Ac. Activities Gr 5	182	-188.79
<b>Ac. Activities Gr 6</b>	<b>183</b>	
Fees		1,543.00
Related Use of Funds		-1,313.38
		-----
Total For Ac. Activities Gr 6	183	229.62

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<b>Ac. Activities Gr 7</b>	<b>184</b>	
Fees		1,130.00
Related Use of Funds		-962.96
		-----
Total For Ac. Activities Gr 7	184	167.04
<b>Ac. Activities Gr 8</b>	<b>185</b>	
Fees		775.00
Related Use of Funds		-715.78
		-----
Total For Ac. Activities Gr 8	185	59.22
<b>Ac. Activities Kinder</b>	<b>123</b>	
Fees		1,575.00
Related Use of Funds		-1,688.81
		-----
Total For Ac. Activities Kinder	123	-113.81
<b>Ac. Cultural Fee</b>	<b>105</b>	
		750.00
Carryover From Last Year		2,126.48
Fees		1,959.00
Related Use of Funds		-3,435.37
		-----
Total For Ac. Cultural Fee	105	1,400.11
<b>Ac. School Clubs</b>	<b>127</b>	
Fees		24.00
Related Use of Funds		-16.00
		-----
Total For Ac. School Clubs	127	8.00
<b>Ac. Swim Lessons</b>	<b>160</b>	
Fees		5,737.50
Related Use of Funds		-7,087.74
		-----
Total For Ac. Swim Lessons	160	-1,350.24
<b>Do. Apple Schools</b>	<b>117</b>	
		-1,000.00
Gifts and Donations		1,500.00
Related Use of Funds		-528.56
		-----
Total For Do. Apple Schools	117	-28.56

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<b>Do. Donations For Students</b>	<b>120</b>	
Carryover From Last Year		970.35
Gifts and Donations		500.00
Related Use of Funds		-1,367.43
		-----
Total For Do. Donations For Students	120	102.92
 <b>Do. General</b>	 <b>100</b>	
		30.00
Carryover From Last Year		5,584.70
Related Use of Funds		-2,093.42
		-----
Total For Do. General	100	3,521.28
 <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>	
		1,000.00
Carryover From Last Year		1,528.51
Fundraising		125.00
Related Use of Funds		-7,203.42
		-----
Total For Ex. Athletic Equip Replacement	111	-4,549.91
 <b>Ex. Ec Badminton</b>	 <b>104</b>	
Fees		200.00
Other Sales		80.00
Related Use of Funds		-227.37
		-----
Total For Ex. Ec Badminton	104	52.63
 <b>Ex. Ec Basketball</b>	 <b>106</b>	
Fees		1,700.00
Related Use of Funds		-1,100.72
		-----
Total For Ex. Ec Basketball	106	599.28
 <b>Ex. Ec Volleyball</b>	 <b>168</b>	
Fees		880.00
Related Use of Funds		-811.90
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		<u>Balance</u>
Total For Ex. Ec Volleyball	168	68.10
<b>Ex. Track And Field</b>	<b>161</b>	
Fees		845.00
Related Use of Funds		-820.88
		-----
Total For Ex. Track And Field	161	24.12
<b>Fr. Parent School Council</b>	<b>148</b>	
		-325.50
Carryover From Last Year		330.00
Other Sales		1,397.43
Related Use of Funds		-1,624.31
		-----
Total For Fr. Parent School Council	148	-222.38
<b>Lr. Library</b>	<b>137</b>	
		325.50
Carryover From Last Year		-325.30
Fees		5,514.95
Related Use of Funds		-2,702.32
		-----
Total For Lr. Library	137	2,812.83
<b>Ng. Agenda</b>	<b>116</b>	
Fees		540.00
Related Use of Funds		-647.90
		-----
Total For Ng. Agenda	116	-107.90
<b>Ng. Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		-522.00
Fees		176.00
		-----
Total For Ng. Kanga Pouches	135	-346.00
<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		850.00
Related Use of Funds		-691.64
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Total For Oc. 5/6 Fine Art	107	158.36
<b>Oc. 5/6 Foods</b>	<b>118</b>	
Fees		680.00
Related Use of Funds		-554.48
		-----
Total For Oc. 5/6 Foods	118	125.52
<b>Oc. 5/6 Leadership</b>	<b>119</b>	
Fees		510.00
Related Use of Funds		-482.58
		-----
Total For Oc. 5/6 Leadership	119	27.42
<b>Oc. 7/8 Foods</b>	<b>176</b>	
Fees		480.00
Related Use of Funds		-405.48
		-----
Total For Oc. 7/8 Foods	176	74.52
<b>Oc. 7/8 Media/Photography</b>	<b>170</b>	
Fees		240.00
		-----
Total For Oc. 7/8 Media/Photography	170	240.00
<b>Oc. 7/8 Outdoor Education</b>	<b>187</b>	
Fees		240.00
		-----
Total For Oc. 7/8 Outdoor Education	187	240.00
<b>Oc. 7/8 Sports Performance</b>	<b>188</b>	
Fees		240.00
Related Use of Funds		-148.21
		-----
Total For Oc. 7/8 Sports Performance	188	91.79
<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>	

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		Balance
Carryover From Last Year		565.00
Other Sales		800.00
Related Use of Funds		-621.02
		-----
Total For Ss. Yearbook & School Promo	167	743.98
<b>Zz. Flex Options</b>	<b>108</b>	
Fees		1,070.00
Related Use of Funds		-455.17
		-----
Total For Zz. Flex Options	108	614.83
		-----
Total For ST LUKE		3,119.96