

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to June 30, 2025

ST LUKE

			<u>Balance</u>
Ac. 4 Drumheller Trip	163		
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
Ac. Activities Gr 1	179		
Fees			1,350.00
Related Use of Funds			-1,493.65

Total For Ac. Activities Gr 1	179		-143.65
Ac. Activities Gr 2	180		
Fees			2,250.00
Related Use of Funds			-2,888.02

Total For Ac. Activities Gr 2	180		-638.02
Ac. Activities Gr 3	181		
Fees			2,250.00
Related Use of Funds			-2,580.99

Total For Ac. Activities Gr 3	181		-330.99
Ac. Activities Gr 4	186		
Fees			2,475.00
Related Use of Funds			-2,732.68

Total For Ac. Activities Gr 4	186		-257.68
Ac. Activities Gr 5	182		
Fees			1,180.00
Related Use of Funds			-1,420.83

Total For Ac. Activities Gr 5	182		-240.83
Ac. Activities Gr 6	183		
Fees			1,543.00
Related Use of Funds			-1,382.80

Total For Ac. Activities Gr 6	183		160.20

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Ac. Activities Gr 7	184	
Fees		1,130.00
Related Use of Funds		-1,000.58

Total For Ac. Activities Gr 7	184	129.42
Ac. Activities Gr 8	185	
Fees		775.00
Related Use of Funds		-947.90

Total For Ac. Activities Gr 8	185	-172.90
Ac. Activities Kinder	123	
Fees		1,575.00
Related Use of Funds		-1,985.51

Total For Ac. Activities Kinder	123	-410.51
Ac. Cultural Fee	105	
		750.00
Carryover From Last Year		2,126.48
Fees		1,979.00
Related Use of Funds		-3,435.37

Total For Ac. Cultural Fee	105	1,420.11
Ac. School Clubs	127	
Fees		24.00
Related Use of Funds		-16.00

Total For Ac. School Clubs	127	8.00
Ac. Swim Lessons	160	
Fees		5,822.50
Related Use of Funds		-7,087.74

Total For Ac. Swim Lessons	160	-1,265.24
Do. Apple Schools	117	
		-1,000.00
Gifts and Donations		1,500.00
Related Use of Funds		-562.41

Total For Do. Apple Schools	117	-62.41

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Do. Donations For Students	120	
Carryover From Last Year		970.35
Gifts and Donations		500.00
Related Use of Funds		-1,414.12

Total For Do. Donations For Students	120	56.23
 Do. General	 100	
		30.00
Carryover From Last Year		5,584.70
Related Use of Funds		-2,093.42

Total For Do. General	100	3,521.28
 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	
		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
 Ex. Ec Badminton	 104	
Fees		200.00
Other Sales		80.00
Related Use of Funds		-227.37

Total For Ex. Ec Badminton	104	52.63
 Ex. Ec Basketball	 106	
Fees		1,700.00
Related Use of Funds		-1,100.72

Total For Ex. Ec Basketball	106	599.28
 Ex. Ec Volleyball	 168	
Fees		880.00
Related Use of Funds		-811.90

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Total For Ex. Ec Volleyball	168	68.10
Ex. Track And Field	161	
Fees		1,040.00
Related Use of Funds		-940.88

Total For Ex. Track And Field	161	99.12
Fr. Parent School Council	148	
		-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
Lr. Library	137	
		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
Ng. Agenda	116	
Fees		540.00
Related Use of Funds		-647.90

Total For Ng. Agenda	116	-107.90
Ng. Kanga Pouches	135	
Carryover From Last Year		-522.00
Fees		176.00

Total For Ng. Kanga Pouches	135	-346.00
Ng. Recorders	155	
Fees		20.00

Total For Ng. Recorders	155	20.00
Oc. 5/6 Fine Art	107	
Fees		850.00
Related Use of Funds		-691.64

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		Balance
Total For Oc. 5/6 Fine Art	107	158.36
Oc. 5/6 Foods	118	
Fees		680.00
Related Use of Funds		-554.48

Total For Oc. 5/6 Foods	118	125.52
Oc. 5/6 Leadership	119	
Fees		510.00
Related Use of Funds		-482.58

Total For Oc. 5/6 Leadership	119	27.42
Oc. 7/8 Foods	176	
Fees		480.00
Related Use of Funds		-405.48

Total For Oc. 7/8 Foods	176	74.52
Oc. 7/8 Media/Photography	170	
Fees		240.00

Total For Oc. 7/8 Media/Photography	170	240.00
Oc. 7/8 Outdoor Education	187	
Fees		240.00

Total For Oc. 7/8 Outdoor Education	187	240.00
Oc. 7/8 Sports Performance	188	
Fees		240.00
Related Use of Funds		-148.21

Total For Oc. 7/8 Sports Performance	188	91.79
Oc. Equipment Replacement	134	
Carryover From Last Year		1,129.46
Related Use of Funds		-228.48

Total For Oc. Equipment Replacement	134	900.98
Ss. Yearbook & School Promo	167	

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				<u>Balance</u>
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
Zz. Flex Options	108			
Fees				1,090.00
Related Use of Funds				-738.85

Total For Zz. Flex Options	108			351.15

Total For ST LUKE				1,397.60