

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

ST LUKEBalance**Art/Drama 5/6**

Carryover From Last Year	192.00
Related Use of Funds	-185.78

Total For Art/Drama 5/6	6.22

Art/Drama Gr 7/8

Carryover From Last Year	145.09
Related Use of Funds	-140.39

Total For Art/Drama Gr 7/8	4.70

Badminton

Carryover From Last Year	-29.34
Fees	52.00

Total For Badminton	22.66

Basketball

Carryover From Last Year	2,778.00
Fees	1,125.65
Related Use of Funds	-2,637.75

Total For Basketball	1,265.90

Club Moo / Consession

Carryover From Last Year	-639.10
Fees	2,800.00
Related Use of Funds	-2,704.81

Total For Club Moo / Consession	-543.91

Communication Agenda Planner

Carryover From Last Year	16.09
Fees	467.85

Total For Communication Agenda Planner	483.94

Cts

Carryover From Last Year	-552.44

Total For Cts	-552.44

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	<u>Balance</u>
Donations General	
Carryover From Last Year	2,145.09
Fundraising	918.70
Gifts and Donations	500.00
Related Use of Funds	-1,531.65

Total For Donations General	2,032.14
 Drama	
Carryover From Last Year	-30.48

Total For Drama	-30.48
 Ecs General	
Carryover From Last Year	-823.95
Fees	2,878.00
Gifts and Donations	506.10
Related Use of Funds	-1,774.75

Total For Ecs General	785.40
 Evidence Of Learning	
Carryover From Last Year	-131.68

Total For Evidence Of Learning	-131.68
 Field Trips Gr 1	
Carryover From Last Year	-590.57
Fees	1,898.10
Related Use of Funds	-688.03

Total For Field Trips Gr 1	619.50
 Field Trips Gr 2/3	
Carryover From Last Year	778.60
Fees	4,406.50
Related Use of Funds	-1,297.93

Total For Field Trips Gr 2/3	3,887.17
 Field Trips Gr 3/4	
Carryover From Last Year	22.37
Fees	1,830.50
Related Use of Funds	-567.16

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Total For Field Trips Gr 3/4	1,285.71
 Field Trips Gr 5	
Carryover From Last Year	268.66
Fees	2,621.74
Related Use of Funds	-552.78

Total For Field Trips Gr 5	2,337.62
 Field Trips Gr 6	
Carryover From Last Year	-233.24
Fees	2,399.00
Related Use of Funds	-598.32

Total For Field Trips Gr 6	1,567.44
 Field Trips Gr 7/8	
Carryover From Last Year	27.65
Fees	1,139.50
Related Use of Funds	-346.73

Total For Field Trips Gr 7/8	820.42
 Foods/Outdoor Ed Gr 7/8	
Carryover From Last Year	509.42
Fees	1,455.00
Related Use of Funds	-482.62

Total For Foods/Outdoor Ed Gr 7/8	1,481.80
 Fort Edmonton	
Carryover From Last Year	630.00

Total For Fort Edmonton	630.00
 French	
Carryover From Last Year	20.00

Total For French	20.00
 General	
Carryover From Last Year	9,936.01
Other Sales	357.50
Related Use of Funds	-3,985.67

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Total For General	6,307.84
 Grade 8 Farewell	
Carryover From Last Year	86.30

Total For Grade 8 Farewell	86.30
 Handwriting	
Carryover From Last Year	-340.22

Total For Handwriting	-340.22
 Kanga Pouches	
Carryover From Last Year	3.74
Fees	160.00

Total For Kanga Pouches	163.74
 Leadership	
Carryover From Last Year	-180.38

Total For Leadership	-180.38
 Library	
Carryover From Last Year	594.54
Fees	30.00
Fundraising	1,432.35
Other Sales	6.00
Related Use of Funds	-1,364.14

Total For Library	698.75
 Lock Rental	
Carryover From Last Year	95.00

Total For Lock Rental	95.00
 Noon Hour Supervisor	
Carryover From Last Year	-611.32
Fees	3,729.50
Related Use of Funds	-2,651.54

Total For Noon Hour Supervisor	466.64

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Primary Crafts	
Fees	94.00
Related Use of Funds	-44.72

Total For Primary Crafts	49.28
 Recorders	
Carryover From Last Year	8.85
Fees	140.00

Total For Recorders	148.85
 School Options Fee	
Carryover From Last Year	4,022.66
Fees	4,600.00
Related Use of Funds	-2,387.28

Total For School Options Fee	6,235.38
 Ski Trip	
Carryover From Last Year	66.00

Total For Ski Trip	66.00
 Swim Lessons	
Carryover From Last Year	-42.00
Fees	1,110.00

Total For Swim Lessons	1,068.00
 System Track Team	
Carryover From Last Year	-132.00

Total For System Track Team	-132.00
 Wilderness Centre	
Carryover From Last Year	0.40

Total For Wilderness Centre	0.40
 Word Wall Dictionary	
Carryover From Last Year	-125.46

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	<u>Balance</u>
Total For Word Wall Dictionary	-125.46
 Young Authors	
Carryover From Last Year	-270.00
Fees	120.00
Related Use of Funds	-240.00

Total For Young Authors	-390.00

Total For ST LUKE	30,210.23