

**SCHOOL PROJECT REPORT**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - December 31, 2015**

**ST LUKE**Balance**Art/Drama 5/6**

Carryover From Last Year	192.00
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Total For Art/Drama 5/6	192.00

**Art/Drama Gr 7/8**

Carryover From Last Year	797.09
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Total For Art/Drama Gr 7/8	797.09

**Badminton**

Carryover From Last Year	122.84
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Total For Badminton	122.84

**Basketball**

Carryover From Last Year	1,328.32
Fees	1,250.00
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Total For Basketball	2,578.32

**Club Moo / Consession**

Carryover From Last Year	972.83
Fees	1,900.00
Related Use of Funds	-2,563.22
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Total For Club Moo / Consession	309.61

**Communication Agenda Planner**

Carryover From Last Year	12.05
Fees	861.55
Related Use of Funds	-1,020.61
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Total For Communication Agenda Planner	-147.01

**Cts**

Carryover From Last Year	-95.00
Fees	909.70
Related Use of Funds	-326.74
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Total For Cts	487.96

**District Material Fees**

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Carryover From Last Year	1,951.72
Fees	5,071.00
Related Use of Funds	-3,193.15
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Total For District Material Fees	3,829.57

**Donations General**

Carryover From Last Year	1,171.35
Gifts and Donations	1,858.18
Related Use of Funds	-1,063.99
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Total For Donations General	1,965.54

**Ecs General**

Carryover From Last Year	252.41
Fees	3,575.00
Gifts and Donations	489.12
Related Use of Funds	-2,220.11
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Total For Ecs General	2,096.42

**Evidence Of Learning**

Carryover From Last Year	-245.84
Fees	156.00
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Total For Evidence Of Learning	-89.84

**Field Trips Gr 1**

Carryover From Last Year	133.53
Fees	1,864.40
Related Use of Funds	-633.72
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Total For Field Trips Gr 1	1,364.21

**Field Trips Gr 2/3**

Carryover From Last Year	88.83
Fees	4,009.50
Related Use of Funds	-527.68
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Total For Field Trips Gr 2/3	3,570.65

**Field Trips Gr 3/4**

Carryover From Last Year	-235.29
Fees	2,630.95
Related Use of Funds	-485.84

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	Balance
Total For Field Trips Gr 3/4	1,909.82
 <b>Field Trips Gr 5</b>	
Carryover From Last Year	-88.15
Fees	3,009.00
Related Use of Funds	-226.71
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Total For Field Trips Gr 5	2,694.14
 <b>Field Trips Gr 6</b>	
Carryover From Last Year	32.40
Fees	2,163.25
Related Use of Funds	-434.43
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Total For Field Trips Gr 6	1,761.22
 <b>Field Trips Gr 7/8</b>	
Carryover From Last Year	-1,317.66
Fees	780.00
Related Use of Funds	-158.72
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Total For Field Trips Gr 7/8	-696.38
 <b>Foods/Outdoor Ed Gr 7/8</b>	
Carryover From Last Year	540.47
Fees	800.00
Related Use of Funds	-336.25
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Total For Foods/Outdoor Ed Gr 7/8	1,004.22
 <b>Fort Edmonton</b>	
Carryover From Last Year	315.00
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Total For Fort Edmonton	315.00
 <b>French</b>	
Carryover From Last Year	10.00
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Total For French	10.00
 <b>General</b>	
Carryover From Last Year	16,089.01
Fees	-33.33
Related Use of Funds	-359.35

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	<u>Balance</u> -----
Total For General	15,696.33
 <b>Grade 8 Farewell</b>	
Carryover From Last Year	-35.04
Gifts and Donations	150.00
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Total For Grade 8 Farewell	114.96
 <b>Handwriting</b>	
Carryover From Last Year	-391.51
Fees	184.50
	-----
Total For Handwriting	-207.01
 <b>Kanga Pouches</b>	
Carryover From Last Year	-176.26
Fees	135.00
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Total For Kanga Pouches	-41.26
 <b>Library</b>	
Carryover From Last Year	185.81
Fundraising	1,526.70
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Total For Library	1,712.51
 <b>Lock Rental</b>	
Carryover From Last Year	85.00
Fees	5.00
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Total For Lock Rental	90.00
 <b>Noon Hour Supervisor</b>	
Carryover From Last Year	-194.80
Fees	3,149.00
Related Use of Funds	-1,328.93
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Total For Noon Hour Supervisor	1,625.27
 <b>Recorders</b>	
Carryover From Last Year	8.85
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Total For Recorders	8.85

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**ST LUKE**Balance**School Options Fee**

Carryover From Last Year	2,443.16
Fees	2,906.94
Related Use of Funds	-337.38
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Total For School Options Fee	5,012.72

**Ski Trip**

Carryover From Last Year	33.00
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Total For Ski Trip	33.00

**Swim Lessons**

Carryover From Last Year	45.00
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Total For Swim Lessons	45.00

**System Track Team**

Carryover From Last Year	-132.00
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Total For System Track Team	-132.00

**Wilderness Centre**

Carryover From Last Year	0.20
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Total For Wilderness Centre	0.20

**Young Authors**

Carryover From Last Year	-135.00
Related Use of Funds	-240.00
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Total For Young Authors	-375.00
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Total For ST LUKE	47,658.95