

SCHOOL PROJECT REPORT
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2015 - February 29, 2016

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

Carryover From Last Year	192.00

Total For Art/Drama 5/6	192.00

Art/Drama Gr 7/8

Carryover From Last Year	797.09

Total For Art/Drama Gr 7/8	797.09

Badminton

Carryover From Last Year	122.84

Total For Badminton	122.84

Basketball

Carryover From Last Year	1,328.32
Fees	1,250.00
Related Use of Funds	-215.60

Total For Basketball	2,362.72

Club Moo / Consession

Carryover From Last Year	972.83
Fees	2,660.00
Related Use of Funds	-3,793.63

Total For Club Moo / Consession	-160.80

Communication Agenda Planner

Carryover From Last Year	12.05
Fees	949.55
Related Use of Funds	-1,020.61

Total For Communication Agenda Planner	-59.01

Cts

Carryover From Last Year	-95.00
Fees	1,183.50
Related Use of Funds	-904.78

Total For Cts	183.72

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Carryover From Last Year	1,951.72
Fees	5,581.84
Related Use of Funds	-4,533.16

Total For District Material Fees	3,000.40

Donations General

Carryover From Last Year	1,171.35
Gifts and Donations	1,858.18
Related Use of Funds	-1,187.74

Total For Donations General	1,841.79

Drama

Related Use of Funds	-15.24

Total For Drama	-15.24

Ecs General

Carryover From Last Year	252.41
Fees	3,900.00
Gifts and Donations	617.67
Related Use of Funds	-3,303.29

Total For Ecs General	1,466.79

Evidence Of Learning

Carryover From Last Year	-245.84
Fees	156.00

Total For Evidence Of Learning	-89.84

Field Trips Gr 1

Carryover From Last Year	133.53
Fees	1,979.40
Related Use of Funds	-1,143.95

Total For Field Trips Gr 1	968.98

Field Trips Gr 2/3

Carryover From Last Year	88.83
Fees	4,611.00
Related Use of Funds	-1,065.64

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	<u>Balance</u>
Total For Field Trips Gr 2/3	3,634.19
 Field Trips Gr 3/4	
Carryover From Last Year	-235.29
Fees	3,136.55
Related Use of Funds	-929.26

Total For Field Trips Gr 3/4	1,972.00
 Field Trips Gr 5	
Carryover From Last Year	-88.15
Fees	3,009.00
Related Use of Funds	-862.77

Total For Field Trips Gr 5	2,058.08
 Field Trips Gr 6	
Carryover From Last Year	32.40
Fees	2,326.25
Related Use of Funds	-1,029.15

Total For Field Trips Gr 6	1,329.50
 Field Trips Gr 7/8	
Carryover From Last Year	-1,317.66
Fees	1,684.70
Related Use of Funds	-558.09

Total For Field Trips Gr 7/8	-191.05
 Foods/Outdoor Ed Gr 7/8	
Carryover From Last Year	540.47
Fees	1,148.55
Related Use of Funds	519.92

Total For Foods/Outdoor Ed Gr 7/8	2,208.94
 Fort Edmonton	
Carryover From Last Year	315.00

Total For Fort Edmonton	315.00
 French	
Carryover From Last Year	10.00

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Total For French	10.00
 General	
Carryover From Last Year	16,089.01
Fees	-33.33
Related Use of Funds	-2,646.90

Total For General	13,408.78
 Grade 8 Farewell	
Carryover From Last Year	-35.04
Gifts and Donations	150.00

Total For Grade 8 Farewell	114.96
 Handwriting	
Carryover From Last Year	-391.51
Fees	196.80

Total For Handwriting	-194.71
 Kanga Pouches	
Carryover From Last Year	-176.26
Fees	153.00

Total For Kanga Pouches	-23.26
 Leadership	
Related Use of Funds	-90.19

Total For Leadership	-90.19
 Library	
Carryover From Last Year	185.81
Fundraising	1,526.70
Related Use of Funds	-1,477.26

Total For Library	235.25
 Lock Rental	
Carryover From Last Year	85.00
Fees	10.00

Total For Lock Rental	95.00

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Noon Hour Supervisor	
Carryover From Last Year	-194.80
Fees	3,534.25
Related Use of Funds	-2,028.04

Total For Noon Hour Supervisor	1,311.41
Recorders	
Carryover From Last Year	8.85

Total For Recorders	8.85
School Options Fee	
Carryover From Last Year	2,443.16
Fees	3,006.94
Related Use of Funds	-723.92

Total For School Options Fee	4,726.18
Ski Trip	
Carryover From Last Year	33.00

Total For Ski Trip	33.00
Swim Lessons	
Carryover From Last Year	45.00

Total For Swim Lessons	45.00
System Track Team	
Carryover From Last Year	-132.00

Total For System Track Team	-132.00
Wilderness Centre	
Carryover From Last Year	0.20

Total For Wilderness Centre	0.20
Word Wall Dictionary	
Related Use of Funds	-62.73

Total For Word Wall Dictionary	-62.73

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Balance

Young Authors

Carryover From Last Year	-135.00
Fees	105.00
Related Use of Funds	-240.00

Total For Young Authors	-270.00

Total For ST LUKE	41,153.84