

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2015 - April 30, 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	1,530.00
Related Use of Funds	-215.60

Total For Basketball	2,642.72

Club Moo / Consession

Carryover From Last Year	972.83
Fees	3,220.00
Related Use of Funds	-4,345.70

Total For Club Moo / Consession	-152.87

Communication Agenda Planner

Carryover From Last Year	12.05
Fees	984.75
Related Use of Funds	-1,020.61

Total For Communication Agenda Planner	-23.81

Cts

Carryover From Last Year	-95.00
Fees	1,183.50
Related Use of Funds	-934.87

Total For Cts	153.63

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Carryover From Last Year	1,951.72
Fees	5,675.46
Related Use of Funds	-5,714.25

Total For District Material Fees	1,912.93

Donations General

Carryover From Last Year	1,171.35
Gifts and Donations	2,942.33
Related Use of Funds	-1,337.31

Total For Donations General	2,776.37

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	727.87
Related Use of Funds	-3,461.21

Total For Ecs General	1,419.07

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	2,094.40
Related Use of Funds	-1,143.95

Total For Field Trips Gr 1	1,083.98

Field Trips Gr 2/3

Carryover From Last Year	88.83
Fees	4,925.00
Related Use of Funds	-2,197.41

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Total For Field Trips Gr 2/3	2,816.42
 Field Trips Gr 3/4	
Carryover From Last Year	-235.29
Fees	3,136.55
Related Use of Funds	-1,584.91

Total For Field Trips Gr 3/4	1,316.35
 Field Trips Gr 5	
Carryover From Last Year	-88.15
Fees	3,009.00
Related Use of Funds	-1,048.05

Total For Field Trips Gr 5	1,872.80
 Field Trips Gr 6	
Carryover From Last Year	32.40
Fees	2,489.25
Related Use of Funds	-1,230.76

Total For Field Trips Gr 6	1,290.89
 Field Trips Gr 7/8	
Carryover From Last Year	-1,317.66
Fees	2,510.95
Related Use of Funds	-692.18

Total For Field Trips Gr 7/8	501.11
 Foods/Outdoor Ed Gr 7/8	
Carryover From Last Year	540.47
Fees	1,150.30
Related Use of Funds	519.92

Total For Foods/Outdoor Ed Gr 7/8	2,210.69
 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	46.67
Related Use of Funds	-4,685.75

Total For General	11,449.93
 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	209.10

Total For Handwriting	-182.41
 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
Other Sales	15.00
Related Use of Funds	-1,477.26

Total For Library	250.25
 Lock Rental	
Carryover From Last Year	85.00
Fees	10.00

Total For Lock Rental	95.00

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ST LUKEBalance**Noon Hour Supervisor**

Carryover From Last Year	-194.80
Fees	3,668.25
Related Use of Funds	-2,823.57

Total For Noon Hour Supervisor	649.88

Recorders

Carryover From Last Year	8.85

Total For Recorders	8.85

School Options Fee

Carryover From Last Year	2,443.16
Fees	3,106.94
Related Use of Funds	-777.84

Total For School Options Fee	4,772.26

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

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	<u>Balance</u>
Total For Word Wall Dictionary	-62.73
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	37,810.87