

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2015 - May 31, 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
Fees	487.00

Total For Badminton	609.84

Basketball

Carryover From Last Year	1,328.32
Fees	1,551.00
Related Use of Funds	-215.60

Total For Basketball	2,663.72

Club Moo / Consession

Carryover From Last Year	972.83
Fees	3,740.00
Related Use of Funds	-5,136.24

Total For Club Moo / Consession	-423.41

Communication Agenda Planner

Carryover From Last Year	12.05
Fees	1,002.35
Related Use of Funds	-1,020.61

Total For Communication Agenda Planner	-6.21

Cts

Carryover From Last Year	-95.00
Fees	1,150.00
Related Use of Funds	-1,200.97

Total For Cts	-145.97

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Carryover From Last Year	1,951.72
Fees	5,688.96
Related Use of Funds	-5,875.91

Total For District Material Fees	1,764.77

Donations General

Carryover From Last Year	1,171.35
Gifts and Donations	2,942.33
Related Use of Funds	-1,597.33

Total For Donations General	2,516.35

Drama

Related Use of Funds	-15.24

Total For Drama	-15.24

Ecs General

Carryover From Last Year	252.41
Fees	3,737.50
Gifts and Donations	727.87
Related Use of Funds	-3,942.24

Total For Ecs General	775.54

Evidence Of Learning

Carryover From Last Year	-245.84
Fees	180.00

Total For Evidence Of Learning	-65.84

Field Trips Gr 1

Carryover From Last Year	133.53
Fees	2,094.40
Related Use of Funds	-1,370.75

Total For Field Trips Gr 1	857.18

Field Trips Gr 2/3

Carryover From Last Year	88.83
Fees	4,925.00
Related Use of Funds	-2,605.11

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	<u>Balance</u>
Total For Field Trips Gr 2/3	2,408.72
 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	2,494.25
Related Use of Funds	-1,230.76

Total For Field Trips Gr 6	1,295.89
 Field Trips Gr 7/8	
Carryover From Last Year	-1,317.66
Fees	2,605.95
Related Use of Funds	-784.94

Total For Field Trips Gr 7/8	503.35
 Foods/Outdoor Ed Gr 7/8	
Carryover From Last Year	540.47
Fees	1,200.30
Related Use of Funds	233.41

Total For Foods/Outdoor Ed Gr 7/8	1,974.18
 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	71.67
Other Sales	1,165.00
Related Use of Funds	-5,817.60

Total For General	11,508.08
 Grade 8 Farewell	
Carryover From Last Year	-35.04
Gifts and Donations	227.80

Total For Grade 8 Farewell	192.76
 Handwriting	
Carryover From Last Year	-391.51
Fees	221.40

Total For Handwriting	-170.11
 Kanga Pouches	
Carryover From Last Year	-176.26
Fees	171.00

Total For Kanga Pouches	-5.26
 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	52.50
Related Use of Funds	-1,477.26

Total For Library	287.75
 Lock Rental	
Carryover From Last Year	85.00
Fees	10.00

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	<u>Balance</u>
Total For Lock Rental	95.00
 Noon Hour Supervisor	
Carryover From Last Year	-194.80
Fees	3,706.79
Related Use of Funds	-3,257.49

Total For Noon Hour Supervisor	254.50
 Recorders	
Carryover From Last Year	8.85

Total For Recorders	8.85
 School Options Fee	
Carryover From Last Year	2,443.16
Fees	3,150.00
Related Use of Funds	-1,081.18

Total For School Options Fee	4,511.98
 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	35,422.94