

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2015 - August 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	145.09
Related Use of Funds	-652.00

Total For Art/Drama Gr 7/8	-506.91

Badminton

Carryover From Last Year	-29.34
Fees	508.00
Related Use of Funds	-660.18

Total For Badminton	-181.52

Basketball

Carryover From Last Year	2,691.72
Fees	1,579.00
Related Use of Funds	-215.60

Total For Basketball	4,055.12

Club Moo / Consession

Carryover From Last Year	-639.10
Fees	4,000.00
Related Use of Funds	-5,611.93

Total For Club Moo / Consession	-2,251.03

Communication Agenda Planner

Carryover From Last Year	16.09
Fees	1,024.65
Related Use of Funds	-1,020.61

Total For Communication Agenda Planner	20.13

Cts

Carryover From Last Year	-276.04
Fees	1,150.00
Related Use of Funds	-1,331.04

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	<u>Balance</u>
Total For Cts	-457.08
 District Material Fees	
Fees	5,779.96
Related Use of Funds	-7,731.68

Total For District Material Fees	-1,951.72
 Donations General	
Carryover From Last Year	2,145.09
Gifts and Donations	3,794.58
Related Use of Funds	-2,820.84

Total For Donations General	3,118.83
 Drama	
Carryover From Last Year	-15.24
Related Use of Funds	-15.24

Total For Drama	-30.48
 Ecs General	
Carryover From Last Year	-823.95
Fees	3,909.49
Gifts and Donations	727.87
Related Use of Funds	-5,713.72

Total For Ecs General	-1,900.31
 Evidence Of Learning	
Carryover From Last Year	-65.84
Fees	180.00

Total For Evidence Of Learning	114.16
 Field Trips Gr 1	
Carryover From Last Year	-590.57
Fees	2,094.40
Related Use of Funds	-2,818.50

Total For Field Trips Gr 1	-1,314.67
 Field Trips Gr 2/3	
Carryover From Last Year	778.60
Fees	5,684.83

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Related Use of Funds	-4,995.06

Total For Field Trips Gr 2/3	1,468.37

Field Trips Gr 3/4

Carryover From Last Year	22.37
Fees	3,401.15
Related Use of Funds	-3,143.49

Total For Field Trips Gr 3/4	280.03

Field Trips Gr 5

Carryover From Last Year	268.66
Fees	3,473.68
Related Use of Funds	-3,116.87

Total For Field Trips Gr 5	625.47

Field Trips Gr 6

Carryover From Last Year	-233.24
Fees	2,942.86
Related Use of Funds	-3,208.50

Total For Field Trips Gr 6	-498.88

Field Trips Gr 7/8

Carryover From Last Year	27.65
Fees	3,031.16
Related Use of Funds	-1,685.85

Total For Field Trips Gr 7/8	1,372.96

Foods/Outdoor Ed Gr 7/8

Carryover From Last Year	509.42
Fees	1,200.30
Related Use of Funds	-1,231.35

Total For Foods/Outdoor Ed Gr 7/8	478.37

Fort Edmonton

Carryover From Last Year	315.00

Total For Fort Edmonton	315.00

French

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Carryover From Last Year	10.00

Total For French	10.00

General

Carryover From Last Year	9,873.28
Fees	71.67
Other Sales	3,066.62
Related Use of Funds	-9,354.02

Total For General	3,657.55

Grade 8 Farewell

Carryover From Last Year	86.30
Fees	456.00
Gifts and Donations	377.80
Related Use of Funds	-712.46

Total For Grade 8 Farewell	207.64

Handwriting

Carryover From Last Year	-170.11
Fees	221.40

Total For Handwriting	51.29

Kanga Pouches

Carryover From Last Year	3.74
Fees	180.00

Total For Kanga Pouches	183.74

Leadership

Carryover From Last Year	-90.19
Related Use of Funds	-90.19

Total For Leadership	-180.38

Library

Carryover From Last Year	334.24
Fundraising	1,526.70
Other Sales	98.99
Related Use of Funds	-1,477.26

Total For Library	482.67

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Carryover From Last Year	95.00
Fees	10.00

Total For Lock Rental	105.00

Noon Hour Supervisor

Carryover From Last Year	-611.32
Fees	3,757.04
Related Use of Funds	-4,173.56

Total For Noon Hour Supervisor	-1,027.84

Recorders

Carryover From Last Year	8.85

Total For Recorders	8.85

School Options Fee

Carryover From Last Year	4,022.66
Fees	3,250.00
Related Use of Funds	-1,670.50

Total For School Options Fee	5,602.16

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

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	<u>Balance</u>
Total For Wilderness Centre	0.20
 Word Wall Dictionary	
Carryover From Last Year	-62.73
Related Use of Funds	-62.73

Total For Word Wall Dictionary	-125.46
 Young Authors	
Carryover From Last Year	-270.00
Fees	105.00
Related Use of Funds	-240.00

Total For Young Authors	-405.00

Total For ST LUKE	11,464.26