

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - October 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	145.09

Total For Art/Drama Gr 7/8	145.09

Badminton

Carryover From Last Year	-29.34

Total For Badminton	-29.34

Basketball

Carryover From Last Year	2,691.72

Total For Basketball	2,691.72

Club Moo / Consession

Carryover From Last Year	-639.10
Fees	1,080.00
Related Use of Funds	-497.44

Total For Club Moo / Consession	-56.54

Communication Agenda Planner

Carryover From Last Year	16.09
Fees	270.00

Total For Communication Agenda Planner	286.09

Cts

Carryover From Last Year	-276.04

Total For Cts	-276.04

Donations General

Carryover From Last Year	2,145.09
Gifts and Donations	918.70
Related Use of Funds	-534.36

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	<u>Balance</u>
Total For Donations General	2,529.43
 Drama	
Carryover From Last Year	-15.24
Total For Drama	-15.24
 Ecs General	
Carryover From Last Year	-823.95
Fees	324.50
Gifts and Donations	506.10
Related Use of Funds	-309.28
Total For Ecs General	-302.63
 Evidence Of Learning	
Carryover From Last Year	-65.84
Total For Evidence Of Learning	-65.84
 Field Trips Gr 1	
Carryover From Last Year	-590.57
Fees	144.50
Related Use of Funds	-117.87
Total For Field Trips Gr 1	-563.94
 Field Trips Gr 2/3	
Carryover From Last Year	778.60
Fees	1,462.50
Related Use of Funds	-405.56
Total For Field Trips Gr 2/3	1,835.54
 Field Trips Gr 3/4	
Carryover From Last Year	22.37
Fees	732.50
Related Use of Funds	-209.70
Total For Field Trips Gr 3/4	545.17
 Field Trips Gr 5	
Carryover From Last Year	268.66
Fees	902.50

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Related Use of Funds	-81.60

Total For Field Trips Gr 5	1,089.56
 Field Trips Gr 6	
Carryover From Last Year	-233.24
Fees	541.50
Related Use of Funds	-76.80

Total For Field Trips Gr 6	231.46
 Field Trips Gr 7/8	
Carryover From Last Year	27.65
Fees	585.00
Related Use of Funds	-72.40

Total For Field Trips Gr 7/8	540.25
 Foods/Outdoor Ed Gr 7/8	
Carryover From Last Year	509.42
Fees	1,165.02
Related Use of Funds	-161.31

Total For Foods/Outdoor Ed Gr 7/8	1,513.13
 Fort Edmonton	
Carryover From Last Year	315.00

Total For Fort Edmonton	315.00
 French	
Carryover From Last Year	10.00

Total For French	10.00
 General	
Carryover From Last Year	9,873.28
Other Sales	133.00
Related Use of Funds	-792.31

Total For General	9,213.97
 Grade 8 Farewell	
Carryover From Last Year	86.30

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Total For Grade 8 Farewell	86.30
 Handwriting	
Carryover From Last Year	-170.11

Total For Handwriting	-170.11
 Kanga Pouches	
Carryover From Last Year	3.74
Fees	80.00

Total For Kanga Pouches	83.74
 Leadership	
Carryover From Last Year	-90.19

Total For Leadership	-90.19
 Library	
Carryover From Last Year	334.24

Total For Library	334.24
 Lock Rental	
Carryover From Last Year	95.00

Total For Lock Rental	95.00
 Noon Hour Supervisor	
Carryover From Last Year	-611.32
Fees	2,125.00
Related Use of Funds	-528.57

Total For Noon Hour Supervisor	985.11
 Primary Crafts	
Fees	30.00

Total For Primary Crafts	30.00
 Recorders	
Carryover From Last Year	8.85
Fees	80.00

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	Balance
Total For Recorders	88.85
 School Options Fee	
Carryover From Last Year	4,022.66
Fees	2,925.50
Related Use of Funds	-20.53

Total For School Options Fee	6,927.63
 Ski Trip	
Carryover From Last Year	33.00

Total For Ski Trip	33.00
 Swim Lessons	
Carryover From Last Year	45.00
Fees	620.00

Total For Swim Lessons	665.00
 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	
Carryover From Last Year	-62.73

Total For Word Wall Dictionary	-62.73
 Young Authors	
Carryover From Last Year	-270.00

Total For Young Authors	-270.00

Total For ST LUKE	28,432.88