

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - November 30, 2016**

**ST LUKE**Balance**Art/Drama 5/6**

Carryover From Last Year	192.00
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Total For Art/Drama 5/6	192.00

**Art/Drama Gr 7/8**

Carryover From Last Year	145.09
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Total For Art/Drama Gr 7/8	145.09

**Badminton**

Carryover From Last Year	-29.34
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Total For Badminton	-29.34

**Basketball**

Carryover From Last Year	2,691.72
Fees	920.00
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Total For Basketball	3,611.72

**Club Moo / Consession**

Carryover From Last Year	-639.10
Fees	1,440.00
Related Use of Funds	-1,057.80
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Total For Club Moo / Consession	-256.90

**Communication Agenda Planner**

Carryover From Last Year	16.09
Fees	354.40
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Total For Communication Agenda Planner	370.49

**Cts**

Carryover From Last Year	-276.04
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Total For Cts	-276.04

**Donations General**

Carryover From Last Year	2,145.09
Gifts and Donations	918.70

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	Balance
Related Use of Funds	-534.36
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Total For Donations General	2,529.43

**Drama**

Carryover From Last Year	-15.24
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Total For Drama	-15.24

**Ecs General**

Carryover From Last Year	-823.95
Fees	2,271.50
Gifts and Donations	506.10
Related Use of Funds	-432.73
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Total For Ecs General	1,520.92

**Evidence Of Learning**

Carryover From Last Year	-65.84
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Total For Evidence Of Learning	-65.84

**Field Trips Gr 1**

Carryover From Last Year	-590.57
Fees	1,301.10
Related Use of Funds	-117.87
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Total For Field Trips Gr 1	592.66

**Field Trips Gr 2/3**

Carryover From Last Year	778.60
Fees	3,760.00
Related Use of Funds	-405.56
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Total For Field Trips Gr 2/3	4,133.04

**Field Trips Gr 3/4**

Carryover From Last Year	22.37
Fees	1,194.50
Related Use of Funds	-209.70
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Total For Field Trips Gr 3/4	1,007.17

**Field Trips Gr 5**

Carryover From Last Year	268.66
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	Balance
Fees	1,985.50
Related Use of Funds	-81.60
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Total For Field Trips Gr 5	2,172.56

**Field Trips Gr 6**

Carryover From Last Year	-233.24
Fees	1,444.00
Related Use of Funds	-76.80
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Total For Field Trips Gr 6	1,133.96

**Field Trips Gr 7/8**

Carryover From Last Year	27.65
Fees	975.00
Related Use of Funds	-72.40
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Total For Field Trips Gr 7/8	930.25

**Foods/Outdoor Ed Gr 7/8**

Carryover From Last Year	509.42
Fees	1,300.00
Related Use of Funds	-250.05
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Total For Foods/Outdoor Ed Gr 7/8	1,559.37

**Fort Edmonton**

Carryover From Last Year	315.00
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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	9,873.28
Other Sales	357.50
Related Use of Funds	-1,554.31
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Total For General	8,676.47

**Grade 8 Farewell**

Carryover From Last Year	86.30
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	Balance
Total For Grade 8 Farewell	86.30
 <b>Handwriting</b>	
Carryover From Last Year	-170.11
Total For Handwriting	-170.11
 <b>Kanga Pouches</b>	
Carryover From Last Year	3.74
Fees	130.00
Total For Kanga Pouches	133.74
 <b>Leadership</b>	
Carryover From Last Year	-90.19
Total For Leadership	-90.19
 <b>Library</b>	
Carryover From Last Year	334.24
Fundraising	1,432.35
Other Sales	6.00
Total For Library	1,772.59
 <b>Lock Rental</b>	
Carryover From Last Year	95.00
Total For Lock Rental	95.00
 <b>Noon Hour Supervisor</b>	
Carryover From Last Year	-611.32
Fees	2,940.00
Related Use of Funds	-1,027.52
Total For Noon Hour Supervisor	1,301.16
 <b>Primary Crafts</b>	
Fees	60.00
Total For Primary Crafts	60.00
 <b>Recorders</b>	

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	<u>Balance</u>
Carryover From Last Year	8.85
Fees	100.00
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Total For Recorders	108.85
 <b>School Options Fee</b>	
Carryover From Last Year	4,022.66
Fees	3,800.00
Related Use of Funds	-2,098.18
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Total For School Options Fee	5,724.48
 <b>Ski Trip</b>	
Carryover From Last Year	33.00
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Total For Ski Trip	33.00
 <b>Swim Lessons</b>	
Carryover From Last Year	45.00
Fees	870.00
	-----
Total For Swim Lessons	915.00
 <b>System Track Team</b>	
Carryover From Last Year	-132.00
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Total For System Track Team	-132.00
 <b>Wilderness Centre</b>	
Carryover From Last Year	0.20
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Total For Wilderness Centre	0.20
 <b>Word Wall Dictionary</b>	
Carryover From Last Year	-62.73
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Total For Word Wall Dictionary	-62.73
 <b>Young Authors</b>	
Carryover From Last Year	-270.00
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Total For Young Authors	-270.00
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Total For ST LUKE	37,762.06