

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - January 31, 2017

ST LUKEBalance**Art/Drama 5/6**

Carryover From Last Year	192.00
Related Use of Funds	-185.78

Total For Art/Drama 5/6	6.22

Art/Drama Gr 7/8

Carryover From Last Year	145.09
Related Use of Funds	-140.39

Total For Art/Drama Gr 7/8	4.70

Badminton

Carryover From Last Year	-29.34

Total For Badminton	-29.34

Basketball

Carryover From Last Year	2,778.00
Fees	1,130.73
Related Use of Funds	-788.15

Total For Basketball	3,120.58

Club Moo / Consession

Carryover From Last Year	-639.10
Fees	2,060.00
Related Use of Funds	-1,582.00

Total For Club Moo / Consession	-161.10

Communication Agenda Planner

Carryover From Last Year	16.09
Fees	375.25

Total For Communication Agenda Planner	391.34

Cts

Carryover From Last Year	-552.44

Total For Cts	-552.44

Donations General

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Carryover From Last Year	2,145.09
Gifts and Donations	918.70
Related Use of Funds	-1,440.17

Total For Donations General	1,623.62

Drama

Carryover From Last Year	-30.48

Total For Drama	-30.48

Ecs General

Carryover From Last Year	-823.95
Fees	2,962.50
Gifts and Donations	506.10
Related Use of Funds	-1,065.11

Total For Ecs General	1,579.54

Evidence Of Learning

Carryover From Last Year	-131.68

Total For Evidence Of Learning	-131.68

Field Trips Gr 1

Carryover From Last Year	-590.57
Fees	1,590.10
Related Use of Funds	-530.25

Total For Field Trips Gr 1	469.28

Field Trips Gr 2/3

Carryover From Last Year	778.60
Fees	3,810.00
Related Use of Funds	-763.84

Total For Field Trips Gr 2/3	3,824.76

Field Trips Gr 3/4

Carryover From Last Year	22.37
Fees	1,537.50
Related Use of Funds	-304.60

Total For Field Trips Gr 3/4	1,255.27

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Carryover From Last Year	268.66
Fees	2,210.50
Related Use of Funds	-81.60

Total For Field Trips Gr 5	2,397.56

Field Trips Gr 6

Carryover From Last Year	-233.24
Fees	1,496.50
Related Use of Funds	-145.35

Total For Field Trips Gr 6	1,117.91

Field Trips Gr 7/8

Carryover From Last Year	27.65
Fees	944.50
Related Use of Funds	-72.40

Total For Field Trips Gr 7/8	899.75

Foods/Outdoor Ed Gr 7/8

Carryover From Last Year	509.42
Fees	1,400.00
Related Use of Funds	-388.31

Total For Foods/Outdoor Ed Gr 7/8	1,521.11

Fort Edmonton

Carryover From Last Year	630.00

Total For Fort Edmonton	630.00

French

Carryover From Last Year	20.00

Total For French	20.00

General

Carryover From Last Year	9,936.01
Other Sales	357.50
Related Use of Funds	-3,903.61

Total For General	6,389.90

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	<u>Balance</u>
Grade 8 Farewell	
Carryover From Last Year	86.30

Total For Grade 8 Farewell	86.30
Handwriting	
Carryover From Last Year	-340.22

Total For Handwriting	-340.22
Kanga Pouches	
Carryover From Last Year	3.74
Fees	160.00

Total For Kanga Pouches	163.74
Leadership	
Carryover From Last Year	-180.38

Total For Leadership	-180.38
Library	
Carryover From Last Year	594.54
Fundraising	1,432.35
Other Sales	6.00
Related Use of Funds	-1,364.14

Total For Library	668.75
Lock Rental	
Carryover From Last Year	95.00

Total For Lock Rental	95.00
Noon Hour Supervisor	
Carryover From Last Year	-611.32
Fees	3,227.50
Related Use of Funds	-1,840.25

Total For Noon Hour Supervisor	775.93
Primary Crafts	
Fees	90.00

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Related Use of Funds	-44.72

Total For Primary Crafts	45.28
 Recorders	
Carryover From Last Year	8.85
Fees	120.00

Total For Recorders	128.85
 School Options Fee	
Carryover From Last Year	4,022.66
Fees	4,200.00
Related Use of Funds	-2,337.28

Total For School Options Fee	5,885.38
 Ski Trip	
Carryover From Last Year	66.00

Total For Ski Trip	66.00
 Swim Lessons	
Carryover From Last Year	-42.00
Fees	940.00

Total For Swim Lessons	898.00
 System Track Team	
Carryover From Last Year	-132.00

Total For System Track Team	-132.00
 Wilderness Centre	
Carryover From Last Year	0.40

Total For Wilderness Centre	0.40
 Word Wall Dictionary	
Carryover From Last Year	-125.46

Total For Word Wall Dictionary	-125.46
 Young Authors	

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	<u>Balance</u>
Carryover From Last Year	-270.00
Related Use of Funds	-240.00

Total For Young Authors	-510.00

Total For ST LUKE	31,872.07