

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

ST LUKEBalance**Badminton**

| | |
|--------------------------|--------|
| Carryover From Last Year | 690.84 |
| | ----- |
| Total For Badminton | 690.84 |

Basketball

| | |
|--------------------------|--------|
| Carryover From Last Year | 826.34 |
| | ----- |
| Total For Basketball | 826.34 |

Club Moo / Consession

| | |
|---------------------------------|---------|
| Carryover From Last Year | -579.65 |
| Related Use of Funds | -302.83 |
| | ----- |
| Total For Club Moo / Consession | -882.48 |

Communication Agenda Planner

| | |
|--|---------|
| Carryover From Last Year | -129.18 |
| | ----- |
| Total For Communication Agenda Planner | -129.18 |

Donations General

| | |
|-----------------------------|----------|
| Carryover From Last Year | 4,584.08 |
| | ----- |
| Total For Donations General | 4,584.08 |

Ecs General

| | |
|--------------------------|-------|
| Carryover From Last Year | 55.73 |
| | ----- |
| Total For Ecs General | 55.73 |

Field Trips Gr 1

| | |
|----------------------------|---------|
| Carryover From Last Year | -394.78 |
| | ----- |
| Total For Field Trips Gr 1 | -394.78 |

Field Trips Gr 2/3

| | |
|------------------------------|----------|
| Carryover From Last Year | 2,887.45 |
| | ----- |
| Total For Field Trips Gr 2/3 | 2,887.45 |

Field Trips Gr 3/4

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| | |
|------------------------------|-----------|
| Carryover From Last Year | -1,761.31 |
| | ----- |
| Total For Field Trips Gr 3/4 | -1,761.31 |

Field Trips Gr 5

| | |
|----------------------------|--------|
| Carryover From Last Year | 387.91 |
| | ----- |
| Total For Field Trips Gr 5 | 387.91 |

Field Trips Gr 6

| | |
|----------------------------|-------|
| Carryover From Last Year | 63.51 |
| | ----- |
| Total For Field Trips Gr 6 | 63.51 |

Field Trips Gr 7/8

| | |
|------------------------------|--------|
| Carryover From Last Year | 218.77 |
| | ----- |
| Total For Field Trips Gr 7/8 | 218.77 |

Foods/Outdoor Ed Gr 7/8

| | |
|-----------------------------------|--------|
| Carryover From Last Year | 293.56 |
| | ----- |
| Total For Foods/Outdoor Ed Gr 7/8 | 293.56 |

General

| | |
|--------------------------|----------|
| Carryover From Last Year | 3,473.19 |
| Related Use of Funds | -384.00 |
| | ----- |
| Total For General | 3,089.19 |

Grade 8 Farewell

| | |
|----------------------------|-------|
| Carryover From Last Year | 86.30 |
| | ----- |
| Total For Grade 8 Farewell | 86.30 |

Kanga Pouches

| | |
|--------------------------|--------|
| Carryover From Last Year | 213.74 |
| | ----- |
| Total For Kanga Pouches | 213.74 |

Library

| | |
|--------------------------|--------|
| Carryover From Last Year | 193.60 |
|--------------------------|--------|

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| | Balance |
|------------------------------|-----------|
| Total For Library | 193.60 |
| | |
| Lock Rental | |
| Carryover From Last Year | 95.00 |
| Total For Lock Rental | 95.00 |
| | |
| Recorders | |
| Carryover From Last Year | 92.49 |
| Total For Recorders | 92.49 |
| | |
| School Options Fee | |
| Carryover From Last Year | 5,930.53 |
| Total For School Options Fee | 5,930.53 |
| | |
| Swim Lessons | |
| Carryover From Last Year | 733.60 |
| Total For Swim Lessons | 733.60 |
| | |
| Young Authors | |
| Carryover From Last Year | -390.00 |
| Total For Young Authors | -390.00 |
| Total For ST LUKE | 16,884.89 |