

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

Bibles

Related Use of Funds	-1,072.90

Total For Bibles	-1,072.90

Club Moo / Consession

Carryover From Last Year	-579.65
Fees	1,020.00
Related Use of Funds	-1,166.60

Total For Club Moo / Consession	-726.25

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 Field Trips

Carryover From Last Year	55.73

Total For Ecs Field Trips	55.73

Field Trips Gr 1

Carryover From Last Year	-394.78
Related Use of Funds	-63.80

Total For Field Trips Gr 1	-458.58

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Carryover From Last Year	2,887.45
Related Use of Funds	-81.37

Total For Field Trips Gr 2	2,806.08

Field Trips Gr 3

Carryover From Last Year	-1,761.31
Related Use of Funds	-138.76

Total For Field Trips Gr 3	-1,900.07

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

Carryover From Last Year	218.77

Total For Field Trips Gr 7	218.77

General

Carryover From Last Year	3,473.19
Other Sales	376.00
Related Use of Funds	-1,134.00

Total For General	2,715.19

Grade 5-8 Options

Carryover From Last Year	5,930.53
Related Use of Funds	-231.11

Total For Grade 5-8 Options	5,699.42

Grade 8 Farewell

Carryover From Last Year	86.30
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ST LUKE

	Balance
Total For Grade 8 Farewell	86.30
 Jh Foods	
Carryover From Last Year	293.56
Related Use of Funds	-348.52

Total For Jh Foods	-54.96
 Kanga Pouches	
Carryover From Last Year	213.74
Related Use of Funds	-318.77

Total For Kanga Pouches	-105.03
 Library	
Carryover From Last Year	193.60

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
 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	14,411.89