

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

**ST LUKE**Balance**Badminton**

Carryover From Last Year	690.84
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Total For Badminton	690.84

**Basketball**

Carryover From Last Year	826.34
Fees	320.00
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Total For Basketball	1,146.34

**Bibles**

Related Use of Funds	-1,072.90
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Total For Bibles	-1,072.90

**Club Moo / Consession**

Carryover From Last Year	-579.65
Fees	2,054.20
Other Sales	7.00
Related Use of Funds	-1,548.17
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Total For Club Moo / Consession	-66.62

**Communication Agenda Planner**

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

**Donations General**

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

**Ecs Field Trips**

Carryover From Last Year	55.73
Fees	910.00
Related Use of Funds	-834.62
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Total For Ecs Field Trips	131.11

**Field Trips Gr 1**

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	<u>Balance</u>
Carryover From Last Year	-394.78
Fees	686.00
Related Use of Funds	-347.36
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Total For Field Trips Gr 1	-56.14
 <b>Field Trips Gr 2</b>	
Carryover From Last Year	2,887.45
Fees	1,379.00
Related Use of Funds	-284.73
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Total For Field Trips Gr 2	3,981.72
 <b>Field Trips Gr 3</b>	
Carryover From Last Year	-1,761.31
Related Use of Funds	-237.00
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Total For Field Trips Gr 3	-1,998.31
 <b>Field Trips Gr 4</b>	
Fees	520.75
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Total For Field Trips Gr 4	520.75
 <b>Field Trips Gr 5</b>	
Carryover From Last Year	387.91
Fees	488.00
Related Use of Funds	-110.52
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Total For Field Trips Gr 5	765.39
 <b>Field Trips Gr 6</b>	
Carryover From Last Year	63.51
Fees	795.00
Related Use of Funds	-98.24
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Total For Field Trips Gr 6	760.27
 <b>Field Trips Gr 7</b>	
Carryover From Last Year	218.77
Fees	1,380.00
Related Use of Funds	-786.38
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Total For Field Trips Gr 7	812.39
 <b>Field Trips Gr 8</b>	

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Fees		1,112.00
		-----
Total For Field Trips Gr 8		1,112.00

**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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Total For Grade 8 Farewell		86.30

**Jh Foods**

Carryover From Last Year		293.56
Fees		653.95
Related Use of Funds		-1,106.63
		-----
Total For Jh Foods		-159.12

**Kanga Pouches**

Carryover From Last Year		213.74
Related Use of Funds		-318.77
		-----
Total For Kanga Pouches		-105.03

**Leadership**

Fundraising		759.30
Related Use of Funds		-155.45
		-----
Total For Leadership		603.85

**Library**

Carryover From Last Year		193.60
Fees		30.05

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	<u>Balance</u>
Other Sales	-25.00
Total For Library	----- 198.65
<b>Lock Rental</b>	
Carryover From Last Year	95.00
Total For Lock Rental	----- 95.00
<b>Lost Texts</b>	
Fees	67.95
Total For Lost Texts	----- 67.95
<b>Recorders</b>	
Carryover From Last Year	92.49
Total For Recorders	----- 92.49
<b>Sports Activity Fee</b>	
Fees	550.00
Total For Sports Activity Fee	----- 550.00
<b>Swim Lessons</b>	
Carryover From Last Year	733.60
Fees	2,800.00
Total For Swim Lessons	----- 3,533.60
<b>Volleyball</b>	
Related Use of Funds	-374.40
Total For Volleyball	----- -374.40
<b>Young Authors</b>	
Carryover From Last Year	-390.00
Related Use of Funds	-270.00
Total For Young Authors	----- -660.00
Total For ST LUKE	----- 23,525.64