

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

ST LUKEBalance**Badminton**

Carryover From Last Year	690.84

Total For Badminton	690.84

Basketball

Carryover From Last Year	826.34
Fees	2,480.00
Related Use of Funds	-552.45

Total For Basketball	2,753.89

Bibles

Related Use of Funds	-1,072.90

Total For Bibles	-1,072.90

Club MOO / Consession

Carryover From Last Year	-579.65
Fees	2,259.20

Total For Club MOO / Consession	1,679.55

Club Moo / Consession

Other Sales	372.00
Related Use of Funds	-2,074.78

Total For Club Moo / Consession	-1,702.78

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
Fees	1,456.00

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	<u>Balance</u>
Related Use of Funds	-981.50

Total For Ecs Field Trips	530.23
 Field Trips Gr 1	
Carryover From Last Year	-394.78
Fees	1,078.00
Related Use of Funds	-523.26

Total For Field Trips Gr 1	159.96
 Field Trips Gr 2	
Carryover From Last Year	2,502.72
Fees	2,887.45
Related Use of Funds	2,274.00
	-572.73

Total For Field Trips Gr 2	7,091.44
 Field Trips Gr 3	
Carryover From Last Year	-2,122.00
Related Use of Funds	-1,761.31
	-488.00

Total For Field Trips Gr 3	-4,371.31
 Field Trips Gr 4	
Fees	-380.72
	1,058.75

Total For Field Trips Gr 4	678.03
 Field Trips Gr 5	
Carryover From Last Year	387.91
Fees	976.00
Related Use of Funds	-110.52

Total For Field Trips Gr 5	1,253.39
 Field Trips Gr 6	
Carryover From Last Year	63.51
Fees	917.00
Related Use of Funds	-98.24

Total For Field Trips Gr 6	882.27

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Field Trips Gr 7	
	109.38
Carryover From Last Year	218.77
Fees	1,971.00
Related Use of Funds	-1,131.66

Total For Field Trips Gr 7	1,167.49
Field Trips Gr 8	
	-109.38
Fees	1,299.00

Total For Field Trips Gr 8	1,189.62
General	
	-160.65
Carryover From Last Year	3,473.19
Other Sales	961.00
Related Use of Funds	-1,315.54

Total For General	2,958.00
Grade 5-8 Options	
	5,930.53
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	
	86.30
Carryover From Last Year	86.30

Total For Grade 8 Farewell	86.30
Jh Advanced Art	
	20.00
Fees	20.00

Total For Jh Advanced Art	20.00
Jh Foods	
	293.56
Carryover From Last Year	293.56
Fees	852.00
Related Use of Funds	-1,324.43

Total For Jh Foods	-178.87

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ST LUKEBalance**Kanga Pouches**

Carryover From Last Year	213.74
Related Use of Funds	-318.77

Total For Kanga Pouches	-105.03

Leadership

	160.65
Fundraising	1,109.30
Related Use of Funds	-651.37

Total For Leadership	618.58

Library

Carryover From Last Year	193.60
Fees	30.05
Other Sales	-25.00

Total For Library	198.65

Lock Rental

Carryover From Last Year	95.00

Total For Lock Rental	95.00

Lost Texts

Fees	67.95

Total For Lost Texts	67.95

Recorders

Carryover From Last Year	92.49

Total For Recorders	92.49

Sports Activity Fee

Fees	860.00

Total For Sports Activity Fee	860.00

Swim Lessons

Carryover From Last Year	733.60
Fees	4,720.00

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Total For Swim Lessons	5,453.60
Volleyball	
Related Use of Funds	-374.40
Total For Volleyball	-374.40
Young Authors	
Carryover From Last Year	-390.00
Related Use of Funds	-270.00
Total For Young Authors	-660.00
Total For ST LUKE	30,216.31