

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - January 31, 2018**

**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	2,480.00
Related Use of Funds	-552.45
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Total For Basketball	2,753.89

**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	2,259.20
Other Sales	710.00
Related Use of Funds	-2,498.29
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Total For Club Moo / Consession	-108.74

**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	2,033.84
Related Use of Funds	-981.50
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Total For Ecs Field Trips	1,108.07

**Field Trips Gr 1**

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	<u>Balance</u>
Carryover From Last Year	-394.78
Fees	1,078.00
Related Use of Funds	-523.26
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Total For Field Trips Gr 1	159.96
 <b>Field Trips Gr 2</b>	
	2,502.72
Carryover From Last Year	2,887.45
Fees	2,638.44
Related Use of Funds	-572.73
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Total For Field Trips Gr 2	7,455.88
 <b>Field Trips Gr 3</b>	
	-2,122.00
Carryover From Last Year	-1,761.31
Related Use of Funds	-488.00
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Total For Field Trips Gr 3	-4,371.31
 <b>Field Trips Gr 4</b>	
	-380.72
Fees	1,133.75
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Total For Field Trips Gr 4	753.03
 <b>Field Trips Gr 5</b>	
Carryover From Last Year	387.91
Fees	1,098.00
Related Use of Funds	-110.52
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Total For Field Trips Gr 5	1,375.39
 <b>Field Trips Gr 6</b>	
Carryover From Last Year	63.51
Fees	1,283.00
Related Use of Funds	-98.24
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Total For Field Trips Gr 6	1,248.27
 <b>Field Trips Gr 7</b>	
	109.38
Carryover From Last Year	218.77
Fees	1,971.00

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Related Use of Funds	-1,131.66
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Total For Field Trips Gr 7	1,167.49
 <b>Field Trips Gr 8</b>	
	-109.38
Fees	1,486.00
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Total For Field Trips Gr 8	1,376.62
 <b>General</b>	
	-160.65
Carryover From Last Year	3,473.19
Fees	-151.38
Other Sales	961.00
Related Use of Funds	-1,676.82
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Total For General	2,445.34
 <b>Grade 5-8 Options</b>	
Carryover From Last Year	5,930.53
Related Use of Funds	-231.11
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Total For Grade 5-8 Options	5,699.42
 <b>Grade 8 Farewell</b>	
Carryover From Last Year	86.30
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Total For Grade 8 Farewell	86.30
 <b>Jh Advanced Art</b>	
Fees	60.00
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Total For Jh Advanced Art	60.00
 <b>Jh Foods</b>	
Carryover From Last Year	293.56
Fees	852.00
Related Use of Funds	-1,583.62
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Total For Jh Foods	-438.06
 <b>Kanga Pouches</b>	
Carryover From Last Year	213.74
Related Use of Funds	-318.77

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	<u>Balance</u>
Total For Kanga Pouches	----- -105.03
 <b>Leadership</b>	
Fundraising	160.65
Related Use of Funds	1,109.30
	-660.68
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Total For Leadership	609.27
 <b>Library</b>	
Carryover From Last Year	193.60
Fees	30.05
Other Sales	-25.00
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Total For Library	198.65
 <b>Lock Rental</b>	
Carryover From Last Year	95.00
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Total For Lock Rental	95.00
 <b>Lost Texts</b>	
Fees	67.95
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Total For Lost Texts	67.95
 <b>Recorders</b>	
Carryover From Last Year	92.49
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Total For Recorders	92.49
 <b>Sports Activity Fee</b>	
Fees	980.00
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Total For Sports Activity Fee	980.00
 <b>Swim Lessons</b>	
Carryover From Last Year	733.60
Fees	5,201.00
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Total For Swim Lessons	5,934.60
 <b>Volleyball</b>	

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	<u>Balance</u>
Related Use of Funds	-374.40
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Total For Volleyball	-374.40
 <b>Young Authors</b>	
Carryover From Last Year	-390.00
Fees	135.00
Related Use of Funds	-270.00
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Total For Young Authors	-525.00
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Total For ST LUKE	31,817.92