

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

ST LUKEBalance**Badminton**

Carryover From Last Year	690.84
Fees	790.00
Related Use of Funds	-170.08

Total For Badminton	1,310.76

Basketball

Carryover From Last Year	826.34
Fees	2,480.00
Related Use of Funds	-1,298.60

Total For Basketball	2,007.74

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
Other Sales	1,277.00
Related Use of Funds	-2,945.75

Total For Club Moo / Consession	10.80

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
Related Use of Funds	-23.82

Total For Donations General	4,560.26

Ecs Field Trips

Carryover From Last Year	55.73
Fees	2,265.84
Related Use of Funds	-1,668.93

Total For Ecs Field Trips	652.64

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Carryover From Last Year	-394.78
Fees	1,176.00
Related Use of Funds	-595.34

Total For Field Trips Gr 1	185.88

Field Trips Gr 2

	2,502.72
Carryover From Last Year	2,887.45
Fees	1,616.00
Related Use of Funds	-772.27

Total For Field Trips Gr 2	6,233.90

Field Trips Gr 3

	-2,122.00
Carryover From Last Year	-1,761.31
Fees	1,487.44
Related Use of Funds	-831.06

Total For Field Trips Gr 3	-3,226.93

Field Trips Gr 4

	-380.72
Fees	1,305.00
Related Use of Funds	-215.56

Total For Field Trips Gr 4	708.72

Field Trips Gr 5

Carryover From Last Year	387.91
Fees	1,371.00
Related Use of Funds	-438.00

Total For Field Trips Gr 5	1,320.91

Field Trips Gr 6

Carryover From Last Year	63.51
Fees	1,922.50
Related Use of Funds	-425.72

Total For Field Trips Gr 6	1,560.29

Field Trips Gr 7

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109.38

218.77

2,161.00

-1,625.18

863.97

Carryover From Last Year
 Fees
 Related Use of Funds
 Total For Field Trips Gr 7

Field Trips Gr 8

-109.38

4,334.00

-918.59

3,306.03

Fees
 Related Use of Funds
 Total For Field Trips Gr 8

General

-160.65

3,473.19

-151.38

961.00

-1,879.06

2,243.10

Carryover From Last Year
 Fees
 Other Sales
 Related Use of Funds
 Total For General

Grade 5-8 Options

5,930.53

-231.11

5,699.42

Carryover From Last Year
 Related Use of Funds
 Total For Grade 5-8 Options

Grade 8 Farewell

86.30

86.30

Carryover From Last Year
 Total For Grade 8 Farewell

Jh Advanced Art

80.00

-62.23

17.77

Fees
 Related Use of Funds
 Total For Jh Advanced Art

Jh Foods

293.56

1,002.00

-1,943.04

Carryover From Last Year
 Fees
 Related Use of Funds

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Total For Jh Foods	-647.48
 Kanga Pouches	
Carryover From Last Year	213.74
Related Use of Funds	-318.77

Total For Kanga Pouches	-105.03
 Leadership	
	160.65
Fundraising	1,159.80
Related Use of Funds	-707.50

Total For Leadership	612.95
 Library	
Carryover From Last Year	193.60
Fees	30.05
Other Sales	-25.00
Related Use of Funds	-337.42

Total For Library	-138.77
 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
Related Use of Funds	-89.99

Total For Recorders	2.50
 Ski Trip	
Fees	2,400.00

Total For Ski Trip	2,400.00

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 Sports Activity Fee	
Fees	1,210.00

Total For Sports Activity Fee	1,210.00
 Swim Lessons	
Carryover From Last Year	733.60
Fees	6,386.00

Total For Swim Lessons	7,119.60
 Volleyball	
Fees	63.00
Related Use of Funds	-374.40

Total For Volleyball	-311.40
 Young Authors	
Carryover From Last Year	-390.00
Fees	135.00
Related Use of Funds	-270.00

Total For Young Authors	-525.00

Total For ST LUKE	36,119.80