

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

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

Carryover From Last Year	690.84
Fees	1,222.50
Related Use of Funds	-769.52
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Total For Badminton	1,143.82

**Basketball**

Carryover From Last Year	826.34
Fees	2,480.00
Related Use of Funds	-1,848.60
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Total For Basketball	1,457.74

**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	2,386.10
Related Use of Funds	-4,110.38
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Total For Club Moo / Consession	-44.73

**Communication Agenda Planner**

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

**District Material Fees**

Fees	32.50
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Total For District Material Fees	32.50

**Donations General**

Carryover From Last Year	4,584.08
Related Use of Funds	-23.82
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Total For Donations General	4,560.26

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**ST LUKE**Balance**Ecs Field Trips**

Carryover From Last Year	55.73
Fees	3,175.84
Related Use of Funds	-2,037.06
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Total For Ecs Field Trips	1,194.51

**Field Trips Gr 1**

Carryover From Last Year	-394.78
Fees	1,364.50
Related Use of Funds	-936.14
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Total For Field Trips Gr 1	33.58

**Field Trips Gr 2**

	2,502.72
Carryover From Last Year	2,887.45
Fees	1,898.00
Related Use of Funds	-888.78
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Total For Field Trips Gr 2	6,399.39

**Field Trips Gr 3**

	-2,122.00
Carryover From Last Year	-1,761.31
Fees	1,538.44
Related Use of Funds	-831.06
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Total For Field Trips Gr 3	-3,175.93

**Field Trips Gr 4**

	-380.72
Fees	1,520.00
Related Use of Funds	-509.12
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Total For Field Trips Gr 4	630.16

**Field Trips Gr 5**

Carryover From Last Year	387.91
Fees	966.62
Related Use of Funds	-438.00
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Total For Field Trips Gr 5	916.53

**Field Trips Gr 6**

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	Balance
Carryover From Last Year	63.51
Fees	1,463.00
Related Use of Funds	-425.72
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Total For Field Trips Gr 6	1,100.79

**Field Trips Gr 7**

	109.38
Carryover From Last Year	218.77
Fees	1,828.75
Related Use of Funds	-1,625.18
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Total For Field Trips Gr 7	531.72

**Field Trips Gr 8**

	-109.38
Fees	4,110.50
Related Use of Funds	-1,081.74
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Total For Field Trips Gr 8	2,919.38

**General**

	-160.65
Carryover From Last Year	3,473.19
Fees	-151.38
Other Sales	1,321.00
Related Use of Funds	-2,122.10
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Total For General	2,360.06

**Grade 5-8 Options**

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

**Grade 8 Farewell**

Carryover From Last Year	86.30
Fees	1,287.10
Related Use of Funds	-345.69
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Total For Grade 8 Farewell	1,027.71

**Jh Advanced Art**

Fees	80.00
Related Use of Funds	-134.97

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	Balance
Total For Jh Advanced Art	-54.97
 <b>Jh Foods</b>	
Carryover From Last Year	293.56
Fees	1,152.00
Related Use of Funds	-2,228.03
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Total For Jh Foods	-782.47
 <b>Kanga Pouches</b>	
Carryover From Last Year	213.74
Related Use of Funds	-318.77
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Total For Kanga Pouches	-105.03
 <b>Leadership</b>	
	160.65
Fundraising	1,545.80
Related Use of Funds	-1,214.70
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Total For Leadership	491.75
 <b>Library</b>	
Carryover From Last Year	193.60
Fees	30.05
Other Sales	-25.00
Related Use of Funds	-337.42
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Total For Library	-138.77
 <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
Related Use of Funds	-89.99
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	<u>Balance</u>
Total For Recorders	2.50
 <b>Ski Trip</b>	
Fees	2,714.00
Related Use of Funds	-2,365.99
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Total For Ski Trip	348.01
 <b>Sports Activity Fee</b>	
Fees	1,420.00
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Total For Sports Activity Fee	1,420.00
 <b>Swim Lessons</b>	
Carryover From Last Year	733.60
Fees	7,660.63
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Total For Swim Lessons	8,394.23
 <b>Volleyball</b>	
Fees	63.00
Related Use of Funds	-374.40
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Total For Volleyball	-311.40
 <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	34,486.63