

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

**ST LUKE**

		<u>Balance</u>
<b>Badminton</b>	<b>104</b>	
Carryover From Last Year		415.18
		-----
Total For Badminton	104	415.18
<b>Basketball</b>	<b>106</b>	
Carryover From Last Year		1,146.34
		-----
Total For Basketball	106	1,146.34
<b>Club Moo / Consession</b>	<b>115</b>	
Carryover From Last Year		-183.03
Other Sales		786.00
Related Use of Funds		-535.68
		-----
Total For Club Moo / Consession	115	67.29
<b>Donations General</b>	<b>121</b>	
Carryover From Last Year		4,129.50
Related Use of Funds		-315.66
		-----
Total For Donations General	121	3,813.84
<b>Drama</b>	<b>122</b>	
Related Use of Funds		-124.33
		-----
Total For Drama	122	-124.33
<b>Ecs Field Trips</b>	<b>123</b>	
Fees		222.00
Related Use of Funds		-120.00
		-----
Total For Ecs Field Trips	123	102.00
<b>Field Trips Gr 1</b>	<b>179</b>	
Carryover From Last Year		131.58
Fees		522.00
		-----
Total For Field Trips Gr 1	179	653.58
<b>Field Trips Gr 2</b>	<b>180</b>	
Carryover From Last Year		-75.93

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		<u>Balance</u>
Fees		210.00
		-----
Total For Field Trips Gr 2	180	134.07
<b>Field Trips Gr 3</b>	<b>181</b>	
Carryover From Last Year		1,192.61
Fees		600.00
Related Use of Funds		-508.00
		-----
Total For Field Trips Gr 3	181	1,284.61
<b>Field Trips Gr 4</b>	<b>186</b>	
Carryover From Last Year		345.96
		-----
Total For Field Trips Gr 4	186	345.96
<b>Field Trips Gr 5</b>	<b>182</b>	
Carryover From Last Year		752.92
Fees		200.00
		-----
Total For Field Trips Gr 5	182	952.92
<b>Field Trips Gr 6</b>	<b>183</b>	
Carryover From Last Year		796.79
Fees		623.00
		-----
Total For Field Trips Gr 6	183	1,419.79
<b>Field Trips Gr 7</b>	<b>184</b>	
Carryover From Last Year		650.47
Fees		758.00
		-----
Total For Field Trips Gr 7	184	1,408.47
<b>Field Trips Gr 8</b>	<b>185</b>	
Carryover From Last Year		449.93
Fees		488.00
Related Use of Funds		-756.00
		-----
Total For Field Trips Gr 8	185	181.93
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,197.82
Fees		557.15
Related Use of Funds		-1,148.09

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		<u>Balance</u>
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Total For General	100	2,606.88
<b>Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		1,761.44
Related Use of Funds		-182.49
		-----
Total For Grade 5-8 Options	157	1,578.95
<b>Jr. High Options</b>	<b>134</b>	
Fees		50.00
		-----
Total For Jr. High Options	134	50.00
<b>Kanga Pouches</b>	<b>135</b>	
Fees		10.00
		-----
Total For Kanga Pouches	135	10.00
<b>Kinder Plus</b>	<b>178</b>	
Fees		9,205.00
		-----
Total For Kinder Plus	178	9,205.00
<b>Leadership</b>	<b>136</b>	
Carryover From Last Year		92.85
Related Use of Funds		-34.39
		-----
Total For Leadership	136	58.46
<b>Library</b>	<b>137</b>	
Carryover From Last Year		-89.77
		-----
Total For Library	137	-89.77
<b>Lost Texts</b>	<b>140</b>	
Carryover From Last Year		67.95
		-----
Total For Lost Texts	140	67.95
<b>Recorders</b>	<b>155</b>	
Carryover From Last Year		2.50
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		<u>Balance</u>
Total For Recorders	155	2.50
<b>Ski Trip</b>	<b>158</b>	
Carryover From Last Year		416.01
		-----
Total For Ski Trip	158	416.01
<b>Sports Activity Fee</b>	<b>101</b>	
Carryover From Last Year		640.00
		-----
Total For Sports Activity Fee	101	640.00
<b>Swim Lessons</b>	<b>160</b>	
Carryover From Last Year		1,901.64
		-----
Total For Swim Lessons	160	1,901.64
<b>System Track Team</b>	<b>161</b>	
Carryover From Last Year		24.00
		-----
Total For System Track Team	161	24.00
		-----
Total For ST LUKE		28,273.27