

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - December 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
Fees		2,899.00
		-----
Total For Basketball	106	4,045.34
<b>Club Moo / Consession</b>	<b>115</b>	
Carryover From Last Year		-183.03
Other Sales		1,083.00
Related Use of Funds		-937.44
		-----
Total For Club Moo / Consession	115	-37.47
<b>Donations For Students In Need 120</b>		
Gifts and Donations		50.00
		-----
Total For Donations For Students In Need 120		50.00
<b>Donations General</b>	<b>121</b>	
Carryover From Last Year		4,129.50
Related Use of Funds		-853.30
		-----
Total For Donations General	121	3,276.20
<b>Drama</b>	<b>122</b>	
Related Use of Funds		-714.55
		-----
Total For Drama	122	-714.55
<b>Ecs Field Trips</b>	<b>123</b>	
Fees		2,124.00
Related Use of Funds		-120.00
		-----
Total For Ecs Field Trips	123	2,004.00
<b>Field Trips Gr 1</b>	<b>179</b>	
Carryover From Last Year		131.58

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		<u>Balance</u>
Fees		802.00
Related Use of Funds		-251.00
		-----
Total For Field Trips Gr 1	179	682.58
<b>Field Trips Gr 2</b>	<b>180</b>	
Carryover From Last Year		-75.93
Fees		729.00
		-----
Total For Field Trips Gr 2	180	653.07
<b>Field Trips Gr 3</b>	<b>181</b>	
Carryover From Last Year		1,192.61
Fees		850.00
Related Use of Funds		-789.50
		-----
Total For Field Trips Gr 3	181	1,253.11
<b>Field Trips Gr 4</b>	<b>186</b>	
Carryover From Last Year		345.96
Fees		408.00
Related Use of Funds		-558.50
		-----
Total For Field Trips Gr 4	186	195.46
<b>Field Trips Gr 5</b>	<b>182</b>	
Carryover From Last Year		752.92
Fees		70.00
		-----
Total For Field Trips Gr 5	182	822.92
<b>Field Trips Gr 6</b>	<b>183</b>	
Carryover From Last Year		796.79
Fees		360.00
Related Use of Funds		-549.80
		-----
Total For Field Trips Gr 6	183	606.99
<b>Field Trips Gr 7</b>	<b>184</b>	
Carryover From Last Year		650.47
Fees		310.00
Related Use of Funds		-93.25
		-----
Total For Field Trips Gr 7	184	867.22
<b>Field Trips Gr 8</b>	<b>185</b>	

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Carryover From Last Year		449.93
Fees		360.00
Related Use of Funds		-756.00
		-----
Total For Field Trips Gr 8	185	53.93
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,197.82
Fees		4,870.00
Related Use of Funds		-8,631.06
		-----
Total For General	100	-563.24
<b>Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		1,761.44
Fees		715.00
Related Use of Funds		-528.34
		-----
Total For Grade 5-8 Options	157	1,948.10
<b>Jr. High Options</b>	<b>134</b>	
Fees		503.00
Related Use of Funds		-108.06
		-----
Total For Jr. High Options	134	394.94
<b>Kanga Pouches</b>	<b>135</b>	
Fees		200.00
		-----
Total For Kanga Pouches	135	200.00
<b>Kinder Plus</b>	<b>178</b>	
Fees		1,130.90
		-----
Total For Kinder Plus	178	1,130.90
<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

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		<u>Balance</u>
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>Math Work Book</b>	<b>141</b>	
Related Use of Funds		-177.56
Total For Math Work Book	141	----- -177.56
<b>Playground Replacement</b>	<b>189</b>	
Gifts and Donations		232.00
Total For Playground Replacement	189	----- 232.00
<b>Recorders</b>	<b>155</b>	
Carryover From Last Year		2.50
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
Fees		2,860.00
Total For Swim Lessons	160	----- 4,761.64
<b>System Track Team</b>	<b>161</b>	
Carryover From Last Year		24.00
Total For System Track Team	161	----- 24.00

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		<u>Balance</u>
<b>Young Authors</b>	<b>173</b>	
Related Use of Funds		-300.00
		-----
Total For Young Authors	173	-300.00
		-----
Total For ST LUKE		22,919.91