

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - January 31, 2019

ST LUKE

		<u>Balance</u>
Badminton	104	
Carryover From Last Year		415.18

Total For Badminton	104	415.18
 Basketball	 106	
Carryover From Last Year		1,146.34
Fees		3,007.00
Related Use of Funds		-1,337.06

Total For Basketball	106	2,816.28
 Club Moo / Consession	 115	
Carryover From Last Year		-183.03
Other Sales		1,942.00
Related Use of Funds		-1,215.84

Total For Club Moo / Consession	115	543.13
 Donations General	 121	
Carryover From Last Year		4,129.50
Related Use of Funds		-883.72

Total For Donations General	121	3,245.78
 Drama	 122	
Related Use of Funds		-714.55

Total For Drama	122	-714.55
 Ecs Field Trips	 123	
Fees		2,220.00
Related Use of Funds		-1,456.38

Total For Ecs Field Trips	123	763.62
 Field Trips Gr 1	 179	
Carryover From Last Year		131.58
Fees		1,092.00
Related Use of Funds		-565.26

Total For Field Trips Gr 1	179	658.32

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Field Trips Gr 2	180	
Carryover From Last Year		-75.93
Fees		729.00
Related Use of Funds		-338.26

Total For Field Trips Gr 2	180	314.81
Field Trips Gr 3	181	
Carryover From Last Year		1,192.61
Fees		1,070.00
Related Use of Funds		-1,137.26

Total For Field Trips Gr 3	181	1,125.35
Field Trips Gr 4	186	
Carryover From Last Year		345.96
Fees		834.00
Related Use of Funds		-855.00

Total For Field Trips Gr 4	186	324.96
Field Trips Gr 5	182	
Carryover From Last Year		752.92
Fees		80.00

Total For Field Trips Gr 5	182	832.92
Field Trips Gr 6	183	
Carryover From Last Year		796.79
Fees		400.00
Related Use of Funds		-549.80

Total For Field Trips Gr 6	183	646.99
Field Trips Gr 7	184	
Carryover From Last Year		650.47
Fees		350.00
Related Use of Funds		-93.25

Total For Field Trips Gr 7	184	907.22
Field Trips Gr 8	185	
Carryover From Last Year		449.93
Fees		360.00
Related Use of Funds		-756.00

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Total For Field Trips Gr 8	185	53.93
General	100	
Carryover From Last Year		3,197.82
Fees		4,948.00
Related Use of Funds		-9,712.52

Total For General	100	-1,566.70
Grade 5-8 Options	157	
Carryover From Last Year		1,761.44
Fees		835.00
Related Use of Funds		-728.51

Total For Grade 5-8 Options	157	1,867.93
Jr. High Options	134	
Fees		543.00
Related Use of Funds		-108.06

Total For Jr. High Options	134	434.94
Kanga Pouches	135	
Fees		200.00

Total For Kanga Pouches	135	200.00
Kinder Plus	178	
Fees		1,954.90

Total For Kinder Plus	178	1,954.90
Leadership	136	
Carryover From Last Year		92.85
Related Use of Funds		-34.39

Total For Leadership	136	58.46
Library	137	
Carryover From Last Year		-89.77
Fees		6.00

Total For Library	137	-83.77

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		<u>Balance</u>
Lost Texts	140	
Carryover From Last Year		67.95
Total For Lost Texts	140	----- 67.95
Math Work Book	141	
Related Use of Funds		-177.56
Total For Math Work Book	141	----- -177.56
Playground Replacement	189	
Gifts and Donations		554.00
Total For Playground Replacement	189	----- 554.00
Recorders	155	
Carryover From Last Year		2.50
Total For Recorders	155	----- 2.50
Ski Trip	158	
Carryover From Last Year		416.01
Total For Ski Trip	158	----- 416.01
Sports Activity Fee	101	
Carryover From Last Year		640.00
Related Use of Funds		-63.86
Total For Sports Activity Fee	101	----- 576.14
Swim Lessons	160	
Carryover From Last Year		1,901.64
Fees		3,655.00
Total For Swim Lessons	160	----- 5,556.64
System Track Team	161	
Carryover From Last Year		24.00
Total For System Track Team	161	----- 24.00
Young Authors	173	

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		<u>Balance</u>
Related Use of Funds		-300.00

Total For Young Authors	173	-300.00

Total For ST LUKE		21,519.38