

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - February 28, 2019

ST LUKEBalance**Advanced Physical Education 188**

Related Use of Funds		-301.75

Total For Advanced Physical Education	188	-301.75

Badminton 104

Carryover From Last Year		415.18

Total For Badminton	104	415.18

Basketball 106

Carryover From Last Year		1,146.34
Fees		3,160.00
Related Use of Funds		-2,778.92

Total For Basketball	106	1,527.42

Club Moo / Consession 115

Carryover From Last Year		-183.03
Other Sales		2,008.00
Related Use of Funds		-1,584.78

Total For Club Moo / Consession	115	240.19

Donations General 121

Carryover From Last Year		4,129.50
Related Use of Funds		-1,186.10

Total For Donations General	121	2,943.40

Drama 122

Related Use of Funds		-830.97

Total For Drama	122	-830.97

Ecs Field Trips 123

Fees		2,242.00
Related Use of Funds		-1,730.70

Total For Ecs Field Trips	123	511.30

Field Trips Gr 1 179

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Carryover From Last Year		131.58
Fees		1,177.00
Related Use of Funds		-565.26

Total For Field Trips Gr 1	179	743.32
Field Trips Gr 2	180	
Carryover From Last Year		-75.93
Fees		802.00
Related Use of Funds		-338.26

Total For Field Trips Gr 2	180	387.81
Field Trips Gr 3	181	
Carryover From Last Year		1,192.61
Fees		1,105.00
Related Use of Funds		-1,412.26

Total For Field Trips Gr 3	181	885.35
Field Trips Gr 4	186	
Carryover From Last Year		345.96
Fees		907.00
Related Use of Funds		-855.00

Total For Field Trips Gr 4	186	397.96
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		375.00
Related Use of Funds		-93.25

Total For Field Trips Gr 7	184	932.22

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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

General 100

Carryover From Last Year		3,197.82
Fees		5,418.20
Related Use of Funds		-9,760.48

Total For General	100	-1,144.46

Grade 5-8 Options 157

Carryover From Last Year		1,761.44
Fees		910.00
Related Use of Funds		-969.16

Total For Grade 5-8 Options	157	1,702.28

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		2,174.90

Total For Kinder Plus	178	2,174.90

Leadership 136

Carryover From Last Year		92.85
Related Use of Funds		-34.39

Total For Leadership	136	58.46

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Library	137	
Carryover From Last Year		-89.77
Fees		6.00

Total For Library	137	-83.77
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		576.00

Total For Playground Replacement	189	576.00
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		3,915.00

Total For Swim Lessons	160	5,816.64

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System Track Team	161	
Carryover From Last Year		24.00

Total For System Track Team	161	24.00
Volleyball	168	
Related Use of Funds		-100.00

Total For Volleyball	168	-100.00
Young Authors	173	
Fees		150.00
Related Use of Funds		-300.00

Total For Young Authors	173	-150.00

Total For ST LUKE		19,779.30