

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2019 - October 31, 2019

## ST LUKE

		<u>Balance</u>
<b>Badminton</b>	<b>104</b>	
Fees		31.00
		-----
Total For Badminton	104	31.00
<b>Club Moo / Consession</b>	<b>115</b>	
Other Sales		366.00
		-----
Total For Club Moo / Consession	115	366.00
<b>Cts</b>	<b>118</b>	
Fees		360.00
Related Use of Funds		0.16
		-----
Total For Cts	118	360.16
<b>Ecs Field Trips</b>	<b>123</b>	
Fees		832.00
		-----
Total For Ecs Field Trips	123	832.00
<b>Field Trips Gr 1</b>	<b>179</b>	
Fees		562.00
		-----
Total For Field Trips Gr 1	179	562.00
<b>Field Trips Gr 2</b>	<b>180</b>	
Fees		328.00
		-----
Total For Field Trips Gr 2	180	328.00
<b>Field Trips Gr 3</b>	<b>181</b>	
Fees		1,239.00
		-----
Total For Field Trips Gr 3	181	1,239.00
<b>Field Trips Gr 4</b>	<b>186</b>	
Fees		792.00
		-----
Total For Field Trips Gr 4	186	792.00
<b>Field Trips Gr 5</b>	<b>182</b>	

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		<u>Balance</u>
Fees		225.00
Related Use of Funds		-224.54
		-----
Total For Field Trips Gr 5	182	0.46
<b>Field Trips Gr 6</b>	<b>183</b>	
Fees		375.00
Related Use of Funds		-237.74
		-----
Total For Field Trips Gr 6	183	137.26
<b>Field Trips Gr 7</b>	<b>184</b>	
Fees		198.00
		-----
Total For Field Trips Gr 7	184	198.00
<b>Field Trips Gr 8</b>	<b>185</b>	
Fees		255.00
		-----
Total For Field Trips Gr 8	185	255.00
<b>General</b>	<b>100</b>	
Fees		5,725.91
Related Use of Funds		-755.65
		-----
Total For General	100	4,970.26
<b>Grade 5-8 Options</b>	<b>157</b>	
Fees		310.00
Related Use of Funds		-31.21
		-----
Total For Grade 5-8 Options	157	278.79
<b>Grade 8 Farewell</b>	<b>128</b>	
Fees		20.00
		-----
Total For Grade 8 Farewell	128	20.00
<b>Kanga Pouches</b>	<b>135</b>	
Fees		50.00
		-----
Total For Kanga Pouches	135	50.00

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		<u>Balance</u>
<b>Kinder Plus</b>	<b>178</b>	
Related Use of Funds		-4,028.31
		-----
Total For Kinder Plus	178	-4,028.31
 <b>Outdoor Learning Space</b>	 <b>103</b>	
Fees		1,000.00
		-----
Total For Outdoor Learning Space	103	1,000.00
 <b>Recorders</b>	 <b>155</b>	
Fees		60.00
		-----
Total For Recorders	155	60.00
 <b>Ski Trip</b>	 <b>158</b>	
Related Use of Funds		-50.00
		-----
Total For Ski Trip	158	-50.00
 <b>Swim Lessons</b>	 <b>160</b>	
Fees		2,472.00
		-----
Total For Swim Lessons	160	2,472.00
 <b>Volleyball</b>	 <b>168</b>	
Fees		55.00
		-----
Total For Volleyball	168	55.00
		-----
Total For ST LUKE		9,928.62