

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

## ST LUKE

Balance**Apple Schools 117**

Other Sales		800.00
Related Use of Funds		-380.83
		-----
Total For Apple Schools	117	419.17

**Club Moo / Consession 115**

Carryover From Last Year		946.81
Related Use of Funds		-931.43
		-----
Total For Club Moo / Consession	115	15.38

**Cts 118**

Carryover From Last Year		-76.23
		-----
Total For Cts	118	-76.23

**Donations For Students In Need 120**

		658.32
Gifts and Donations		20.00
		-----
Total For Donations For Students In Need 120		678.32

**Ec Badminton 104**

Carryover From Last Year		202.27
Fees		33.00
		-----
Total For Ec Badminton	104	235.27

**Ec Basketball 106**

Carryover From Last Year		385.98
Fees		569.00
		-----
Total For Ec Basketball	106	954.98

**Ec Volleyball 168**

Carryover From Last Year		650.00
Fees		55.00
Related Use of Funds		-103.66
		-----
Total For Ec Volleyball	168	601.34

**Field Trips/Activities Gr 1 179**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - June 29, 2021**

**ST LUKE**

		<u>Balance</u>
Fees		594.00
Related Use of Funds		-689.38
		-----
Total For Field Trips/Activities Gr 1	179	-95.38
<b>Field Trips/Activities Gr 2</b>	<b>180</b>	
Fees		610.00
Related Use of Funds		-425.38
		-----
Total For Field Trips/Activities Gr 2	180	184.62
<b>Field Trips/Activities Gr 3</b>	<b>181</b>	
Fees		1,224.00
Related Use of Funds		-1,235.02
		-----
Total For Field Trips/Activities Gr 3	181	-11.02
<b>Field Trips/Activities Gr 4</b>	<b>186</b>	
Fees		1,315.00
Related Use of Funds		-1,117.41
		-----
Total For Field Trips/Activities Gr 4	186	197.59
<b>Field Trips/Activities Gr 5</b>	<b>182</b>	
Fees		266.50
		-----
Total For Field Trips/Activities Gr 5	182	266.50
<b>Field Trips/Activities Gr 6</b>	<b>183</b>	
Carryover From Last Year		0.02
Fees		520.50
Related Use of Funds		-61.24
		-----
Total For Field Trips/Activities Gr 6	183	459.28
<b>Field Trips/Activities Gr 7</b>	<b>184</b>	
Fees		68.00
Related Use of Funds		-125.00
		-----
Total For Field Trips/Activities Gr 7	184	-57.00
<b>Field Trips/Activities Gr 8</b>	<b>185</b>	
Fees		138.50
Related Use of Funds		-125.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - June 29, 2021**

**ST LUKE**

		<u>Balance</u>
		-----
Total For Field Trips/Activities Gr 8	185	13.50
<b>Field Trips/Activities Kinder</b>	<b>123</b>	
Fees		1,057.00
Related Use of Funds		-43.48
		-----
Total For Field Trips/Activities Kinder	123	1,013.52
<b>General</b>	<b>100</b>	
		1,290.00
Carryover From Last Year		5,764.69
Fees		4,753.71
Other Sales		725.00
Related Use of Funds		-12,252.04
		-----
Total For General	100	281.36
<b>Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		543.84
Fees		130.00
Related Use of Funds		-467.29
		-----
Total For Grade 5-8 Options	157	206.55
<b>Grant - Td Friends Of The Env</b>	<b>102</b>	
Other Sales		2,000.00
		-----
Total For Grant - Td Friends Of The Env	102	2,000.00
<b>Jh Advanced Art</b>	<b>175</b>	
Fees		200.00
Related Use of Funds		-28.88
		-----
Total For Jh Advanced Art	175	171.12
<b>Jr. High Options</b>	<b>134</b>	
Carryover From Last Year		685.06
Fees		60.00
Related Use of Funds		-141.73
		-----
Total For Jr. High Options	134	603.33
<b>Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		87.72

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

## ST LUKE

			Balance
Fees			10.00
Related Use of Funds			-355.92
			-----
Total For Kanga Pouches	135		-258.20
<b>Kinder Plus</b>	<b>178</b>		
Carryover From Last Year			1,230.63
Fees			450.00
Related Use of Funds			-307.13
			-----
Total For Kinder Plus	178		1,373.50
<b>Leadership</b>	<b>136</b>		
Carryover From Last Year			58.46
			-----
Total For Leadership	136		58.46
<b>Library</b>	<b>137</b>		
Carryover From Last Year			35.68
Related Use of Funds			-25.28
			-----
Total For Library	137		10.40
<b>Outdoor Learning Space Grant</b>	<b>103</b>		
Carryover From Last Year			8,781.60
			-----
Total For Outdoor Learning Space Grant	103		8,781.60
<b>Parent School Council</b>	<b>148</b>		
Other Sales			3,949.50
Related Use of Funds			-3,993.71
			-----
Total For Parent School Council	148		-44.21
<b>Playground Replacement</b>	<b>189</b>		
Carryover From Last Year			403.05
Related Use of Funds			-401.24
			-----
Total For Playground Replacement	189		1.81
<b>Pre-Kindergarten</b>	<b>099</b>		
Other Sales			8,000.00
Related Use of Funds			-8,000.00
			-----
Total For Pre-Kindergarten	099		0.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - June 29, 2021**

**ST LUKE**

		<u>Balance</u>
<b>Recorders</b>	<b>155</b>	
Carryover From Last Year		69.68
		-----
Total For Recorders	155	69.68
<b>Ski Trip</b>	<b>158</b>	
Carryover From Last Year		326.94
Related Use of Funds		-316.35
		-----
Total For Ski Trip	158	10.59
<b>Sports Activity Fee</b>	<b>101</b>	
		-222.01
Carryover From Last Year		277.01
Related Use of Funds		-42.46
		-----
Total For Sports Activity Fee	101	12.54
<b>St. Luke Parent Association</b>	<b>159</b>	
Related Use of Funds		-80.32
		-----
Total For St. Luke Parent Association	159	-80.32
<b>Swim Lessons</b>	<b>160</b>	
Carryover From Last Year		405.84
Related Use of Funds		-390.42
		-----
Total For Swim Lessons	160	15.42
<b>Z. Donations General</b>	<b>121</b>	
		-436.31
Carryover From Last Year		658.32
Related Use of Funds		-222.01
		-----
Total For Z. Donations General	121	0.00
<b>Z. Noon Hour Supervisor</b>	<b>147</b>	
		-35.00
Fees		35.00
		-----
Total For Z. Noon Hour Supervisor	147	0.00
		-----
Total For ST LUKE		18,013.47