

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - December 31, 2021**

**ST LUKE**

		<u>Balance</u>
<b>Apple Schools</b>	<b>117</b>	
Carryover From Last Year		13.57
Gifts and Donations		810.00
		-----
Total For Apple Schools	117	823.57
<b>Club Moo / Consession</b>	<b>115</b>	
Carryover From Last Year		15.38
		-----
Total For Club Moo / Consession	115	15.38
<b>Communication Agenda Planner</b>	<b>116</b>	
Fees		515.50
Related Use of Funds		-366.98
		-----
Total For Communication Agenda Planner	116	148.52
<b>Donations For Students In Need</b>	<b>120</b>	
Carryover From Last Year		678.32
		-----
Total For Donations For Students In Need	120	678.32
<b>Ec Badminton</b>	<b>104</b>	
Carryover From Last Year		235.27
		-----
Total For Ec Badminton	104	235.27
<b>Ec Basketball</b>	<b>106</b>	
Carryover From Last Year		954.98
Fees		972.50
		-----
Total For Ec Basketball	106	1,927.48
<b>Ec Volleyball</b>	<b>168</b>	
Carryover From Last Year		601.34
		-----
Total For Ec Volleyball	168	601.34
<b>Field Trips/Activities Gr 1</b>	<b>179</b>	
Carryover From Last Year		-45.38
Fees		850.00
		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - December 31, 2021**

**ST LUKE**

		<u>Balance</u>
Total For Field Trips/Activities Gr 1	179	804.62
<b>Field Trips/Activities Gr 2</b>	<b>180</b>	
Carryover From Last Year		234.62
Fees		805.00
Related Use of Funds		-236.66
		-----
Total For Field Trips/Activities Gr 2	180	802.96
<b>Field Trips/Activities Gr 3</b>	<b>181</b>	
Carryover From Last Year		60.98
Fees		1,071.00
Related Use of Funds		-42.19
		-----
Total For Field Trips/Activities Gr 3	181	1,089.79
<b>Field Trips/Activities Gr 4</b>	<b>186</b>	
Carryover From Last Year		32.56
Fees		702.00
Related Use of Funds		-512.92
		-----
Total For Field Trips/Activities Gr 4	186	221.64
<b>Field Trips/Activities Gr 5</b>	<b>182</b>	
Carryover From Last Year		12.97
Fees		1,108.00
		-----
Total For Field Trips/Activities Gr 5	182	1,120.97
<b>Field Trips/Activities Gr 6</b>	<b>183</b>	
Carryover From Last Year		89.16
Fees		631.75
		-----
Total For Field Trips/Activities Gr 6	183	720.91
<b>Field Trips/Activities Gr 7</b>	<b>184</b>	
Carryover From Last Year		-40.00
Fees		486.50
		-----
Total For Field Trips/Activities Gr 7	184	446.50
<b>Field Trips/Activities Gr 8</b>	<b>185</b>	
Carryover From Last Year		42.50
Fees		550.00
Related Use of Funds		-249.74

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - December 31, 2021**

**ST LUKE**

		<u>Balance</u>
		-----
Total For Field Trips/Activities Gr 8	185	342.76
<b>Field Trips/Activities Kinder</b>	<b>123</b>	
Carryover From Last Year		169.32
Fees		1,152.00
Related Use of Funds		-272.03
		-----
Total For Field Trips/Activities Kinder	123	1,049.29
<b>General</b>	<b>100</b>	
Carryover From Last Year		477.85
Fees		2,163.00
Other Sales		75.00
Related Use of Funds		-2,843.80
		-----
Total For General	100	-127.95
<b>Grade 5-8 Options</b>	<b>157</b>	
Carryover From Last Year		130.32
Fees		200.00
Related Use of Funds		-774.65
		-----
Total For Grade 5-8 Options	157	-444.33
<b>Grant - Td Friends Of The Env</b>	<b>102</b>	
Carryover From Last Year		64.76
Related Use of Funds		-29.79
		-----
Total For Grant - Td Friends Of The Env	102	34.97
<b>Jh Advanced Art</b>	<b>175</b>	
Carryover From Last Year		201.12
Fees		20.00
		-----
Total For Jh Advanced Art	175	221.12
<b>Jr. High Options</b>	<b>134</b>	
Carryover From Last Year		557.09
Related Use of Funds		-508.66
		-----
Total For Jr. High Options	134	48.43
<b>Kanga Pouches</b>	<b>135</b>	
Carryover From Last Year		-258.20

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - December 31, 2021**

**ST LUKE**

		<u>Balance</u>
Fees		33.00
		-----
Total For Kanga Pouches	135	-225.20
<b>Kinder Plus</b>	<b>178</b>	
Carryover From Last Year		1,393.69
Related Use of Funds		-601.98
		-----
Total For Kinder Plus	178	791.71
<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		10.40
		-----
Total For Library	137	10.40
<b>Lost Texts</b>	<b>140</b>	
Carryover From Last Year		-23.14
		-----
Total For Lost Texts	140	-23.14
<b>Outdoor Learning Space Grant</b>	<b>103</b>	
Carryover From Last Year		5,406.48
Related Use of Funds		-135.22
		-----
Total For Outdoor Learning Space Grant	103	5,271.26
<b>Parent School Council</b>	<b>148</b>	
Carryover From Last Year		4,435.02
Related Use of Funds		-3,686.99
		-----
Total For Parent School Council	148	748.03
<b>Playground Replacement</b>	<b>189</b>	
Carryover From Last Year		1.81
		-----
Total For Playground Replacement	189	1.81
<b>Pre-Kindergarten</b>	<b>099</b>	

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - December 31, 2021

## ST LUKE

		<u>Balance</u>
Other Sales		28,500.00
Related Use of Funds		-6,677.64
		-----
Total For Pre-Kindergarten	099	21,822.36
<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		10.59
Fees		1,199.50
		-----
Total For Ski Trip	158	1,210.09
<b>Sports Activity Fee</b>	<b>101</b>	
Carryover From Last Year		12.54
		-----
Total For Sports Activity Fee	101	12.54
<b>Swim Lessons</b>	<b>160</b>	
Carryover From Last Year		29.92
		-----
Total For Swim Lessons	160	29.92
		-----
Total For ST LUKE		40,539.48