

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - April 30, 2022**

**ST LUKE**Balance**Apple Schools                    117**

Carryover From Last Year		13.57
Gifts and Donations		810.00
Related Use of Funds		-30.44
		-----
Total For Apple Schools	117	793.13

**Club Moo / Consession        115**

Carryover From Last Year		15.38
		-----
Total For Club Moo / Consession	115	15.38

**Communication Agenda Planner   116**

Fees		567.50
Related Use of Funds		-1,163.27
		-----
Total For Communication Agenda Planner	116	-595.77

**Donations For Students In Need 120**

Carryover From Last Year		678.32
		-----
Total For Donations For Students In Need 120		678.32

**Ec Badminton                    104**

Carryover From Last Year		235.27
		-----
Total For Ec Badminton	104	235.27

**Ec Basketball                    106**

		-1,700.00
Carryover From Last Year		954.98
Fees		2,218.75
Related Use of Funds		-137.54
		-----
Total For Ec Basketball	106	1,336.19

**Ec Volleyball                    168**

Carryover From Last Year		601.34
Related Use of Funds		-1,567.53
		-----
Total For Ec Volleyball	168	-966.19

**Field Trips/Activities Gr 1    179**

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		<u>Balance</u>
Carryover From Last Year		-45.38
Fees		875.00
Related Use of Funds		-381.83
		-----
Total For Field Trips/Activities Gr 1	179	447.79
<b>Field Trips/Activities Gr 2</b>	<b>180</b>	
Carryover From Last Year		234.62
Fees		892.50
Related Use of Funds		-613.96
		-----
Total For Field Trips/Activities Gr 2	180	513.16
<b>Field Trips/Activities Gr 3</b>	<b>181</b>	
Carryover From Last Year		60.98
Fees		1,236.00
Related Use of Funds		-1,014.35
		-----
Total For Field Trips/Activities Gr 3	181	282.63
<b>Field Trips/Activities Gr 4</b>	<b>186</b>	
Carryover From Last Year		32.56
Fees		955.00
Related Use of Funds		-1,395.61
		-----
Total For Field Trips/Activities Gr 4	186	-408.05
<b>Field Trips/Activities Gr 5</b>	<b>182</b>	
Carryover From Last Year		12.97
Fees		1,217.00
Related Use of Funds		-217.67
		-----
Total For Field Trips/Activities Gr 5	182	1,012.30
<b>Field Trips/Activities Gr 6</b>	<b>183</b>	
Carryover From Last Year		89.16
Fees		821.00
Related Use of Funds		-168.84
		-----
Total For Field Trips/Activities Gr 6	183	741.32
<b>Field Trips/Activities Gr 7</b>	<b>184</b>	
Carryover From Last Year		-40.00
Fees		565.00
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Total For Field Trips/Activities Gr 7	184	525.00
<b>Field Trips/Activities Gr 8 185</b>		
Carryover From Last Year		42.50
Fees		882.50
Related Use of Funds		-249.74
		-----
Total For Field Trips/Activities Gr 8	185	675.26
<b>Field Trips/Activities Kinder 123</b>		
Carryover From Last Year		169.32
Fees		1,344.00
Related Use of Funds		-658.79
		-----
Total For Field Trips/Activities Kinder	123	854.53
<b>General 100</b>		
Carryover From Last Year		477.85
Fees		2,332.92
Other Sales		100.00
Related Use of Funds		-2,843.80
		-----
Total For General	100	66.97
<b>Grade 5-8 Options 157</b>		
Carryover From Last Year		130.32
Fees		450.00
Related Use of Funds		-774.65
		-----
Total For Grade 5-8 Options	157	-194.33
<b>Grant - Td Friends Of The Env 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 175</b>		
Carryover From Last Year		201.12
Fees		30.00
Related Use of Funds		-101.50
		-----
Total For Jh Advanced Art	175	129.62
<b>Jr. High Options 134</b>		

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		<u>Balance</u>
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
Fees		143.00
Related Use of Funds		-1,066.80
		-----
Total For Kanga Pouches	135	-1,182.00
<b>Kinder Plus</b>	<b>178</b>	
Carryover From Last Year		1,393.69
Related Use of Funds		-814.28
		-----
Total For Kinder Plus	178	579.41
<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
Related Use of Funds		-134.47
		-----
Total For Library	137	-124.07
<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		-259.52
		-----
Total For Outdoor Learning Space Grant	103	5,146.96
<b>Parent School Council</b>	<b>148</b>	
Carryover From Last Year		4,435.02
Related Use of Funds		-4,613.69
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Total For Parent School Council	148	-178.67

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**ST LUKE**Balance**Playground Replacement      189**

Carryover From Last Year		1.81
		-----
Total For Playground Replacement	189	1.81

**Pre-Kindergarten      099**

Other Sales		28,000.00
Related Use of Funds		-14,099.70
		-----
Total For Pre-Kindergarten	099	13,900.30

**Recorders      155**

Carryover From Last Year		69.68
		-----
Total For Recorders	155	69.68

**Ski Trip      158**

Carryover From Last Year		10.59
		-----
Total For Ski Trip	158	10.59

**Sports Activity Fee      101**

Carryover From Last Year		12.54
		-----
Total For Sports Activity Fee	101	12.54

**Swim Lessons      160**

Carryover From Last Year		29.92
		-----
Total For Swim Lessons	160	29.92
		-----
Total For ST LUKE		24,527.72