

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

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

Carryover From Last Year		13.57
Gifts and Donations		810.00
Related Use of Funds		-144.45
		-----
Total For Apple Schools	117	679.12

**Club Moo / Consession            115**

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

**Communication Agenda Planner 116**

Fees		708.50
Related Use of Funds		-1,163.27
		-----
Total For Communication Agenda Planner	116	-454.77

**Cultural Fee                        105**

Related Use of Funds		-976.36
		-----
Total For Cultural Fee	105	-976.36

**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		-160.00
Fees		235.27
		130.00
		-----
Total For Ec Badminton	104	205.27

**Ec Basketball                       106**

Carryover From Last Year		-1,700.00
Fees		954.98
Related Use of Funds		3,185.00
		-252.68
		-----
Total For Ec Basketball	106	2,187.30

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		<u>Balance</u>
<b>Ec Volleyball</b>	<b>168</b>	
Carryover From Last Year		601.34
Related Use of Funds		-1,567.53
		-----
Total For Ec Volleyball	168	-966.19
<b>Field Trips/Activities Gr 1</b>	<b>179</b>	
Carryover From Last Year		-45.38
Fees		1,241.00
Related Use of Funds		-603.33
		-----
Total For Field Trips/Activities Gr 1	179	592.29
<b>Field Trips/Activities Gr 2</b>	<b>180</b>	
Carryover From Last Year		234.62
Fees		959.50
Related Use of Funds		-847.96
		-----
Total For Field Trips/Activities Gr 2	180	346.16
<b>Field Trips/Activities Gr 3</b>	<b>181</b>	
Carryover From Last Year		60.98
Fees		1,330.00
Related Use of Funds		-1,346.40
		-----
Total For Field Trips/Activities Gr 3	181	44.58
<b>Field Trips/Activities Gr 4</b>	<b>186</b>	
Carryover From Last Year		32.56
Fees		1,378.50
Related Use of Funds		-1,395.61
		-----
Total For Field Trips/Activities Gr 4	186	15.45
<b>Field Trips/Activities Gr 5</b>	<b>182</b>	
Carryover From Last Year		12.97
Fees		606.00
Related Use of Funds		-292.61
		-----
Total For Field Trips/Activities Gr 5	182	326.36
<b>Field Trips/Activities Gr 6</b>	<b>183</b>	
Carryover From Last Year		89.16
Fees		608.00
Related Use of Funds		-243.78

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Total For Field Trips/Activities Gr 6 183	453.38
<b>Field Trips/Activities Gr 7 184</b>	
Carryover From Last Year	-40.00
Fees	241.00
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Total For Field Trips/Activities Gr 7 184	201.00
<b>Field Trips/Activities Gr 8 185</b>	
Carryover From Last Year	42.50
Fees	618.50
Related Use of Funds	-249.74
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Total For Field Trips/Activities Gr 8 185	411.26
<b>Field Trips/Activities Kinder 123</b>	
Carryover From Last Year	169.32
Fees	1,369.00
Related Use of Funds	-1,282.71
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Total For Field Trips/Activities Kinder 123	255.61
<b>General 100</b>	
Carryover From Last Year	477.85
Fees	3,425.92
Other Sales	266.00
Related Use of Funds	-3,530.72
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Total For General 100	639.05
<b>Grade 5-8 Options 157</b>	
Carryover From Last Year	130.32
Fees	1,284.00
Related Use of Funds	-779.72
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Total For Grade 5-8 Options 157	634.60
<b>Grade 8 Farewell 128</b>	
Fees	375.00
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Total For Grade 8 Farewell 128	375.00
<b>Grant - Td Friends Of The Env 102</b>	
Carryover From Last Year	64.76

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		<u>Balance</u>
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		30.00
Related Use of Funds		-101.50
		-----
Total For Jh Advanced Art	175	129.62
<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
Fees		341.00
Related Use of Funds		-1,066.80
		-----
Total For Kanga Pouches	135	-984.00
<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
Fees		107.00
Related Use of Funds		-134.47
		-----
Total For Library	137	-17.07
<b>Lost Texts</b>	<b>140</b>	
Carryover From Last Year		-23.14
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		<u>Balance</u>
Total For Lost Texts	140	-23.14
 <b>Outdoor Learning Space Grant 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 148</b>		
Carryover From Last Year		4,435.02
Related Use of Funds		-5,545.10
		-----
Total For Parent School Council	148	-1,110.08
 <b>Playground Replacement 189</b>		
Carryover From Last Year		1.81
		-----
Total For Playground Replacement	189	1.81
 <b>Pre-Kindergarten 099</b>		
Other Sales		30,000.00
Related Use of Funds		-18,631.80
		-----
Total For Pre-Kindergarten	099	11,368.20
 <b>Recorders 155</b>		
Carryover From Last Year		69.68
		-----
Total For Recorders	155	69.68
 <b>Ski Trip 158</b>		
Carryover From Last Year		10.59
		-----
Total For Ski Trip	158	10.59
 <b>Sports Activity Fee 101</b>		
Carryover From Last Year		-328.00
		12.54
		-----
Total For Sports Activity Fee	101	-315.46
 <b>Swim Lessons 160</b>		
Carryover From Last Year		29.92

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		<u>Balance</u>
Total For Swim Lessons	160	----- 29.92 -----
Total For ST LUKE		20,691.11