

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2021 - August 31, 2022

ST LUKEBalance**Apple Schools 117**

Carryover From Last Year		13.57
Gifts and Donations		810.00
Related Use of Funds		-798.65

Total For Apple Schools	117	24.92

Club Moo / Consession 115

Carryover From Last Year		15.38

Total For Club Moo / Consession	115	15.38

Communication Agenda Planner 116

Fees		767.00
Related Use of Funds		-1,163.27

Total For Communication Agenda Planner	116	-396.27

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
Related Use of Funds		-361.44

Total For Donations For Students In Need 120		316.88

Ec Badminton 104

Carryover From Last Year		-160.00
Fees		235.27
		150.00

Total For Ec Badminton	104	225.27

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

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - August 31, 2022

ST LUKE

		<u>Balance</u>
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	
Carryover From Last Year		-45.38
Fees		1,352.50
Related Use of Funds		-1,113.33

Total For Field Trips/Activities Gr 1	179	193.79
Field Trips/Activities Gr 2	180	
Carryover From Last Year		234.62
Fees		1,036.00
Related Use of Funds		-1,063.14

Total For Field Trips/Activities Gr 2	180	207.48
Field Trips/Activities Gr 3	181	
Carryover From Last Year		60.98
Fees		1,330.00
Related Use of Funds		-1,598.90

Total For Field Trips/Activities Gr 3	181	-207.92
Field Trips/Activities Gr 4	186	
Carryover From Last Year		32.56
Fees		1,418.00
Related Use of Funds		-1,395.61

Total For Field Trips/Activities Gr 4	186	54.95
Field Trips/Activities Gr 5	182	
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
Field Trips/Activities Gr 6	183	
Carryover From Last Year		89.16
Fees		692.00
Related Use of Funds		-243.78

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - August 31, 2022

ST LUKE

	<u>Balance</u>
Total For Field Trips/Activities Gr 6 183	537.38
Field Trips/Activities Gr 7 184	
Carryover From Last Year	-40.00
Fees	241.00

Total For Field Trips/Activities Gr 7 184	201.00
Field Trips/Activities Gr 8 185	
Carryover From Last Year	42.50
Fees	786.50
Related Use of Funds	-650.32

Total For Field Trips/Activities Gr 8 185	178.68
Field Trips/Activities Kinder 123	
Carryover From Last Year	169.32
Fees	1,510.00
Related Use of Funds	-1,408.01

Total For Field Trips/Activities Kinder 123	271.31
General 100	
Carryover From Last Year	477.85
Fees	5,706.92
Other Sales	649.00
Related Use of Funds	-4,239.83

Total For General 100	2,593.94
Grade 5-8 Options 157	
Carryover From Last Year	130.32
Fees	1,450.00
Related Use of Funds	-1,385.06

Total For Grade 5-8 Options 157	195.26
Grade 8 Farewell 128	
Fees	725.00
Related Use of Funds	-111.58

Total For Grade 8 Farewell 128	613.42
Grant - Td Friends Of The Env 102	

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
 September 1, 2021 - August 31, 2022

ST LUKE

		<u>Balance</u>
Carryover From Last Year		64.76
Related Use of Funds		-29.79

Total For Grant - Td Friends Of The Env 102		34.97
Jh Advanced Art	175	
Carryover From Last Year		201.12
Fees		30.00
Related Use of Funds		-101.50

Total For Jh Advanced Art	175	129.62
Jr. High Options	134	
Carryover From Last Year		557.09
Related Use of Funds		-508.66

Total For Jr. High Options	134	48.43
Kanga Pouches	135	
Carryover From Last Year		-258.20
Fees		374.00
Related Use of Funds		-1,066.80

Total For Kanga Pouches	135	-951.00
Kinder Plus	178	
Carryover From Last Year		1,393.69
Related Use of Funds		-814.28

Total For Kinder Plus	178	579.41
Leadership	136	
Carryover From Last Year		58.46

Total For Leadership	136	58.46
Library	137	
Carryover From Last Year		10.40
Fees		55.00
Related Use of Funds		-134.47

Total For Library	137	-69.07
Lost Texts	140	
Carryover From Last Year		-23.14

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - August 31, 2022

ST LUKE

		<u>Balance</u>
Total For Lost Texts	140	----- -23.14
 Outdoor Learning Space Grant 103		
Carryover From Last Year		5,406.48
Related Use of Funds		-259.52

Total For Outdoor Learning Space Grant	103	5,146.96
 Parent School Council 148		
Carryover From Last Year		4,435.02
Other Sales		4,685.00
Related Use of Funds		-5,733.55

Total For Parent School Council	148	3,386.47
 Playground Replacement 189		
Carryover From Last Year		1.81

Total For Playground Replacement	189	1.81
 Pre-Kindergarten 099		
Other Sales		30,156.50
Related Use of Funds		-18,687.66

Total For Pre-Kindergarten	099	11,468.84
 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		-328.00
		12.54

Total For Sports Activity Fee	101	-315.46
 Swim Lessons 160		

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021 - August 31, 2022

ST LUKE

	<u>Balance</u>
Carryover From Last Year	29.92

Total For Swim Lessons 160	29.92

Total For ST LUKE	25,203.07