

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

ST LUKE

		<u>Balance</u>
Apple Schools	117	
Carryover From Last Year		24.92

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	
Carryover From Last Year		-396.27
Fees		299.50
Related Use of Funds		-1,218.34

Total For Communication Agenda Planner	116	-1,315.11
Donations For Students In Need	120	
Carryover From Last Year		316.88

Total For Donations For Students In Need		316.88
Ec Badminton	104	
Carryover From Last Year		225.27

Total For Ec Badminton	104	225.27
Ec Basketball	106	
Carryover From Last Year		619.77

Total For Ec Basketball	106	619.77
Ec Volleyball	168	
Carryover From Last Year		601.34

Total For Ec Volleyball	168	601.34
Field Trips/Activities Gr 1	179	
Carryover From Last Year		193.79
Related Use of Funds		-636.79

Total For Field Trips/Activities Gr 1	179	-443.00

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ST LUKEBalance**Field Trips/Activities Gr 2 180**

Carryover From Last Year		207.48
Fees		76.50
Related Use of Funds		-675.31

Total For Field Trips/Activities Gr 2	180	-391.33

Field Trips/Activities Gr 3 181

Carryover From Last Year		44.58
Fees		150.00
Related Use of Funds		-691.51

Total For Field Trips/Activities Gr 3	181	-496.93

Field Trips/Activities Gr 4 186

Carryover From Last Year		54.95
Fees		247.50
Related Use of Funds		-979.10

Total For Field Trips/Activities Gr 4	186	-676.65

Field Trips/Activities Gr 5 182

Carryover From Last Year		326.36
Fees		42.00
Related Use of Funds		-632.60

Total For Field Trips/Activities Gr 5	182	-264.24

Field Trips/Activities Gr 6 183

Carryover From Last Year		284.88
Related Use of Funds		-647.62

Total For Field Trips/Activities Gr 6	183	-362.74

Field Trips/Activities Gr 7 184

Carryover From Last Year		201.00
Fees		23.00
Related Use of Funds		-471.04

Total For Field Trips/Activities Gr 7	184	-247.04

Field Trips/Activities Gr 8 185

Carryover From Last Year		178.68
Related Use of Funds		-92.44

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Total For Field Trips/Activities Gr 8	185	86.24
Field Trips/Activities Kinder	123	
Carryover From Last Year		271.31
Fees		133.00
Related Use of Funds		-375.59

Total For Field Trips/Activities Kinder	123	28.72
General	100	
Carryover From Last Year		3,107.99
Fees		72.00
Other Sales		182.00
Related Use of Funds		-304.80

Total For General	100	3,057.19
Grade 5-8 Options	157	
Carryover From Last Year		195.26
Fees		50.00

Total For Grade 5-8 Options	157	245.26
Grade 8 Farewell	128	
Carryover From Last Year		99.37

Total For Grade 8 Farewell	128	99.37
Grant - Td Friends Of The Env	102	
Carryover From Last Year		34.97

Total For Grant - Td Friends Of The Env	102	34.97
Jh Advanced Art	175	
Carryover From Last Year		129.62

Total For Jh Advanced Art	175	129.62
Jr. High Options	134	
Carryover From Last Year		48.43

Total For Jr. High Options	134	48.43

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Kanga Pouches	135	
Carryover From Last Year		-951.00
Fees		44.00

Total For Kanga Pouches	135	-907.00
Kinder Plus	178	
Carryover From Last Year		579.41

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		-69.07

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

Total For Lost Texts	140	-23.14
Outdoor Learning Space Grant	103	
Carryover From Last Year		5,146.96

Total For Outdoor Learning Space Grant	103	5,146.96
Parent School Council	148	
Carryover From Last Year		2,094.65

Total For Parent School Council	148	2,094.65
Playground Replacement	189	
Carryover From Last Year		1.81

Total For Playground Replacement	189	1.81
Pre-Kindergarten	099	

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Carryover From Last Year		11,468.84
Other Sales		600.00
Related Use of Funds		-11,498.12

Total For Pre-Kindergarten	099	570.72
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
Swim Lessons	160	
Carryover From Last Year		29.92
Fees		1,003.00

Total For Swim Lessons	160	1,032.92

Total For ST LUKE		9,902.31