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Elk Island Catholic Schools

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021-June 30, 2022

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	Total For Field Trips Gr2	138

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

ST MARTIN'S

Fundraising

Related Use of Funds

Field Trips Gr3	139
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Field Trips Gr3	139
Field Trips Gr4	140
Carryover From Last Year	
Fees Related Use of Funds	
Neialeu USE OI FUNGS	
Total For Field Trips Gr4	140
Field Trips Gr5	141
riela rrips 015	171
Carryover From Last Year	
Fees Related Use of Funds	
Total For Field Trips Gr5	141
Field Trips Gr6	142
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Field Trips Gr6	142
Fine Arts	112
Carryover From Last Year	
Total For Fine Arts	112
. 5.6 5	
Foods	101
Carryover From Last Year	
Fees	
Total For Foods	101
General	100
Carryover From Last Year	

3,355.14

-3,339.74

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Total For General	100
Gym	119
Carryover From Last Year Related Use of Funds	
Total For Gym	119
Hot Lunch	110
Other Sales	
Related Use of Funds	
Total For Hot Lunch	110
Junior University	159
Carryover From Last Year Fees	
Related Use of Funds	
Total For Junior University	159
Library Program	156
Carryover From Last Year	
Other Sales Related Use of Funds	
Total For Library Program	156
Milk Program	121
Carryover From Last Year	
Total For Milk Program	121
Music Program	145
Carryover From Last Year	
Related Use of Funds	
Total For Music Program	145
Nature Kindergarten	111
Carryover From Last Year	
Fees Related Use of Funds	

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021-June 30, 2022

Total For Nature Kindergarten 111	
Outdoor Education 147	
Carryover From Last Year	
Total For Outdoor Education 147	
Due Kin demonster 000	
Pre-Kindergarten 099	
Other Sales Related Use of Funds	
Total For Pre-Kindergarten 099	
Recreation & Leadership Studie 164	
Carryover From Last Year	
Related Use of Funds	
Total For Recreation & Leadership Studie 164	
Saints Clothing 129	
Carryover From Last Year	
Total For Saints Clothing 129	
School Received Grants 143	
Carryover From Last Year	
Total For School Received Grants 143	
Student Government 160	
Carryover From Last Year	
Other Sales	
Related Use of Funds	
Total For Student Government 160	
Technology 130	
Carryover From Last Year	
Total For Technology 130	
Track And Field 163	
Carryover From Last Year	
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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021-June 30, 2022

Related Use of Funds	Balance -6.08
Total For Track And Field 163	598.59
Z. Art Supplies Gr 2 132	
Fees	20.00
Total For Z. Art Supplies Gr 2 132	20.00
Z. Art Supplies Gr 3 133	
Fees	5.00
Total For Z. Art Supplies Gr 3 133	5.00
Z. Art Supplies Gr 6 136	
Fees	29.50
Total For Z. Art Supplies Gr 6 136	29.50
Z. District Material Fees 200	
Fees	50.00
Total For Z. District Material Fees 200	50.00
Z. Div 1 Agendas 109	
Fees	18.00
Total For Z. Div 1 Agendas 109	18.00
Z. Ecs Supplies 106	
Fees	-10.00 110.00
Total For Z. Ecs Supplies 106	
	100.00
Z. Gr 3 Math Work Books 115	
Fees	6.00
Total For Z. Gr 3 Math Work Books 115	6.00
Z. Noon Hour Supervision 122	
Fees	38.00

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021-June 30, 2022

ST MARTIN'S

Balance Total For Z. Noon Hour Supervision 122

Total For ST MARTIN'S 4,083.31

38.00