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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 - October 31, 2021

	<u> </u>
Ecs Field Trips & Presentation 107	
Carryover From Last Year	
Total For Ecs Field Trips & Presentation 107	-
Ecs T-Shirts 115	
Carryover From Last Year	
Total For Ecs T-Shirts 115	-
Enhanced Art Supplies 148	
Carryover From Last Year Fees	
Total For Enhanced Art Supplies 148	- 1,
Foster Children Sponsorship 128	
Carryover From Last Year	1,
Total For Foster Children Sponsorship 128	1,
General 100	
Carryover From Last Year	1,
Total For General 100	1,
Gr 1 Field Trip & Presentation 119	
Carryover From Last Year	_
Total For Gr 1 Field Trip & Presentation 119	
Gr 2 Field Trip & Presentation 120	
Carryover From Last Year	_
Total For Gr 2 Field Trip & Presentation 120	
Gr 3 Field Trip & Presentation 121	
Carryover From Last Year	
Total For Gr 3 Field Trip & Presentation 121	
Gr 4 Field Trip & Presentation 122	

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### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - October 31, 2021

Carryover From Last Year		
Total For Gr 4 Field Trip & Presentation 122         50.00           Grants 132         1.000.00           Total For Grants 132         1.000.00           Jump Rope For Heart 129         129           Carryover From Last Year 129         885.58           Kanga Pouches 101           Carryover From Last Year 129         188.29           Carryover From Last Year 129         188.29           Library 127         127           Carryover From Last Year 127         112.73           Library Bags 102         127           Carryover From Last Year 127         112.73           Library Bags 102         122           Carryover From Last Year 22.30           Fees 23.30           Related Use of Funds 1103           Total For Library Bags 102         122           Carryover From Last Year 22.30           Fees 22.30           Related Use of Funds 15.30           Total For Library Bags 102         12.21.37           Carryover From Last Year 22.30           Carryover From Last Year 22.30           Carryover From La		Balance
Grants         132         -1,000.00           Total Fer Grants         132         -1,000.00           Jump Rope For Heart         129           Carryover From Last Year         885.56           Total For Jump Rope For Heart         129         168.29           Carryover From Last Year         168.29           Fees         284.00           Total For Kanga Pouches         101         432.29           Library         127         112.73           Total For Library         127         112.73           Carryover From Last Year         22.30           Fees         22.30           Related Use of Funds         105.00           Post Community Relations         142           Carryover From Last Year         1.221.37           Chair For Pos Community Relations         142           Carryover From Last Year         1.221.37           2.000.856 <th< td=""><td>Carryover From Last Year</td><td>50.00</td></th<>	Carryover From Last Year	50.00
Carryover From Last Year         1,000.00           Jump Rope For Heart         129           Carryover From Last Year         895.58           Total For Jump Rope For Heart         129           Carryover From Last Year         101           Carryover From Last Year Fees         105.20           Fees         264.00           Total For Kanga Pouches         101         432.29           Library         127         112.73           Total For Library         127         112.73           Library Bags         102         112.73           Carryover From Last Year Fees         22.30           Related Use of Funds         105.00           Related Use of Funds         105.00           Total For Library Bags         102           Carryover From Last Year Fees Community Relations         142           Carryover From Last Year Fees Community Relations         142           Total For Pee Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         13,14,14,11	Total For Gr 4 Field Trip & Presentation 122	50.00
Total For Grants   132   1,000.00     Jump Rope For Heart   129   125   125     Kanga Pouches   101   125   125     Carryover From Last Year   168.29   101   127   12	Grants 132	
Total For Grants   132   129	Carryover From Last Year	
Carryover From Last Year         895.56           Total For Jump Rope For Heart         129         895.56           Kanga Pouches         101         168.29           Fees         264.00         264.00           Total For Kanga Pouches         101         432.29           Library         127         112.73           Carryover From Last Year         112.73           Total For Library         127         112.73           Library Bags         102         105.00           Carryover From Last Year         22.30           Fees         105.00           Related Use of Funds         105.00           Total For Library Bags         102         23.48           Psc Community Relations         142           Carryover From Last Year         75.00           Related Use of Funds         75.00           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91	Total For Grants 132	
Total For Jump Rope For Heart         123         895.56           Kanga Pouches         101         168.29           Fees         264.00         70tal For Kanga Pouches         101         432.29           Library         127         112.73         112.73           Total For Library         127         112.73         112.73           Library Bags         102         122.30         105.00           Related Use of Funds         105.00         105.00           Related Use of Funds         105.00         105.00           Total For Library Bags         102         23.48           Psc Community Relations         142           Carryover From Last Year         1,221.37           Total For Psc Community Relations         142         75.00           Related Use of Funds         1,221.37         75.00           Rotal For Psc Community Relations         142 </td <td>Jump Rope For Heart 129</td> <td></td>	Jump Rope For Heart 129	
Kanga Pouches         101           Carryover From Last Year Fees         168.29 Fees           Fees         264.00           Total For Kanga Pouches         101         432.29           Library         127         112.73           Carryover From Last Year         112.73           Total For Library         127         112.73           Library Bags         102         105.00           Carryover From Last Year Fees         105.00           Fees         105.00           Related Use of Funds         103.82           Psc Community Relations         142           Carryover From Last Year Other Sales         75.00           Related Use of Funds         2.009.65           Total For Psc Community Relations         142         -713.28           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91           Carryover From Last Year         1,914.91	Carryover From Last Year	
Carryover From Last Year Fees         168.29 264.00           Total For Kanga Pouches         101         432.29           Library         127           Carryover From Last Year         112.73           Total For Library         127         112.73           Library Bags         102         22.30           Carryover From Last Year         22.30           Fees         105.00           Related Use of Funds         103.82           Total For Library Bags         102           Carryover From Last Year         1,221.37           Other Sales         75.00           Related Use of Funds         142           Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91	Total For Jump Rope For Heart 129	
Fees         264.00           Total For Kanga Pouches         101         432.29           Library         127           Carryover From Last Year         112.73           Total For Library         127         112.73           Library Bags         102           Carryover From Last Year         22.30           Fees         105.00           Related Use of Funds         105.00           Psc Community Relations         142           Carryover From Last Year         1,221.37           Other Sales         75.00           Related Use of Funds         2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91           Carryover From Last Year         1,914.91	Kanga Pouches 101	
Total For Kanga Pouches         101         432.29           Library         127         112.73           Carryover From Last Year         112.73           Total For Library         127         112.73           Library Bags         102         112.73           Carryover From Last Year         22.30           Fees         105.00           Related Use of Funds         103.82           Total For Library Bags         102           Psc Community Relations         142           Carryover From Last Year         1,221.37           7 Other Sales         75.00           Related Use of Funds         2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year           Carryover From Last Year		
Library       127         Carryover From Last Year       112.73         Library Bags       102         Carryover From Last Year       22.30         Fees       105.00         Related Use of Funds       103.82         Total For Library Bags       102         Carryover From Last Year       1.221.37         Other Sales       75.00         Related Use of Funds       2.2,009.65         Total For Psc Community Relations       142         Psc Cultural Events & Music       139         Carryover From Last Year       1,914.91         Carryover From Last Year       1,914.91         Carryover From Last Year       1,914.91		
Carryover From Last Year       112.73         Total For Library       127         Library Bags       102         Carryover From Last Year       22.30         Fees       105.00         Related Use of Funds       105.00         Total For Library Bags       102         Psc Community Relations       142         Carryover From Last Year       1,221.37         Other Sales       75.00         Related Use of Funds       2,009.65         Total For Psc Community Relations       142         Psc Cultural Events & Music       139         Carryover From Last Year       1,914.91         Carryover From Last Year       1,914.91	Total For Kanga Pouches 101	432.29
Total For Library         127         112.73           Library Bags         102	Library 127	
Carryover From Last Year         22.30           Fees         105.00           Related Use of Funds         105.00           Total For Library Bags         102           Psc Community Relations         142           Carryover From Last Year         1,221.37           Other Sales         75.00           Related Use of Funds         2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91           Carryover From Last Year         1,914.91	Carryover From Last Year	
Carryover From Last Year       22.30         Fees       105.00         Related Use of Funds       -103.82         Total For Library Bags       102         Psc Community Relations       142         Carryover From Last Year       1,221.37         Other Sales       75.00         Related Use of Funds       -2,009.65         Total For Psc Community Relations       142         Psc Cultural Events & Music       139         Carryover From Last Year       1,914.91         Carryover From Last Year       1,914.91	Total For Library 127	
Fees         105.00           Related Use of Funds         -103.82           Total For Library Bags         102         23.48           Psc Community Relations         142           Carryover From Last Year         75.00           Other Sales         75.00           Related Use of Funds         -2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91	Library Bags 102	
Related Use of Funds         -103.82           Total For Library Bags         102         23.48           Psc Community Relations         142           Carryover From Last Year         1,221.37           Other Sales         75.00           Related Use of Funds         -2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91		
Total For Library Bags         102         23.48           Psc Community Relations         142         1,221.37           Carryover From Last Year         75.00           Chher Sales         75.00           Related Use of Funds         -2,009.65           Total For Psc Community Relations         142           Psc Cultural Events & Music         139           Carryover From Last Year         1,914.91		
Carryover From Last Year       1,221.37         Other Sales       75.00         Related Use of Funds       -2,009.65         Total For Psc Community Relations       142         Psc Cultural Events & Music       139         Carryover From Last Year       1,914.91         ————————————————————————————————————	Total For Library Bags 102	
Other Sales Related Use of Funds -2,009.65 Total For Psc Community Relations 142  Psc Cultural Events & Music 139  Carryover From Last Year 1,914.91	Psc Community Relations 142	
Related Use of Funds -2,009.65 Total For Psc Community Relations 142  Psc Cultural Events & Music 139  Carryover From Last Year 1,914.91	Carryover From Last Year	1,221.37
Total For Psc Community Relations 142  Psc Cultural Events & Music 139  Carryover From Last Year 1,914.91	Other Sales	
Psc Cultural Events & Music 139  Carryover From Last Year 1,914.91		
Carryover From Last Year 1,914.91	Total For Psc Community Relations 142	-713.28
	Psc Cultural Events & Music 139	
Total For Psc Cultural Events & Music 139 1,914.91	Carryover From Last Year	1,914.91 
	Total For Psc Cultural Events & Music 139	1,914.91

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## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - October 31, 2021

Dec Hookle And Mc U.	440
Psc Health And Welln	ess 140
Carryover From Last Year	Janeary 140
Total For Psc Health And We	
Psc Hot Lunch Progra	am 146
Carryover From Last Year	
Total For Psc Hot Lunch Pro	gram 146
Psc Literacy & Library	/ 143
Carryover From Last Year	
Total For Psc Literacy & Libra	ary 143
Psc Milk Program	147
Carryover From Last Year	
Total For Psc Milk Program	147
Psc Technology	141
Carryover From Last Year	
Total For Psc Technology	141
School Food Bank	130
Carryover From Last Year Related Use of Funds	
Total For School Food Bank	130
Social Justice Project	
Carryover From Last Year	3 1 <i>31</i>
Total For Social Justice Proje	ects 137
Td Foe Grant	138
Carryover From Last Year	465
Total For Td Foe Grant	138
Terry Fox	136

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - October 31, 2021

Fundraising		<u>Balance</u> 155.00
Total For Terry Fox	136	155.00
Total For ST. JOHN 23		 19,108.93