Related Use of Funds

Total For Athletics Bus

146

-3,680.47

-11,579.63

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

2A Provincials	104	
arryover From Last Yea		
Gifts and Donations		
otal For 2A Provincials	104	
rt	101	
<b>-</b>		
arryover From Last Yea	f.	
ees ther Sales		
elated Use of Funds		
tal For Art	101	
t Jh	174	
arryover From Last Yea	•	
es		
tal For Art Jh	174	
sic	177	
rryover From Last Yea	•	
ndraising		
er Sales		
ated Use of Funds		
al For Aslc	177	
ai FUI ASIC	177	
hletics - Donatio	ns/Fundrais 185	
rryover From Last Yea	r	
ndraising		
ated Use of Funds		
tal For Athletics - Dona	tions/Fundrais 185	
thletics Bus	146	
arryover From Last Yea	r	
Dolotod Lloo of Fundo		

Related Use of Funds

-1,535.00

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Badminton	170
Dadiiiiitoii	170
Carryover From Last Year	
Fees	
Total For Badminton	170
Badminton 5-9	114
Carryover From Last Year	
Fees	
. 500	
Total For Badminton 5-9	114
Basketball Hs Boys	136
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Basketball Hs Boys	136
Total For basketball His boys	130
Basketball Hs Girls	137
Dasketball 113 Oll13	107
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Deal of HUL CO.	407
Total For Basketball Hs Girls	137
Dockethall Ib Davis	404
Basketball Jh Boys	134
Carryover From Last Year	
Fees	
Other Sales	
Related Use of Funds	
Total For Dooksthall III Davis	404
Total For Basketball Jh Boys	134
Basketball Jh Girls	135
Daskelvali Jii Giiis	133
Carryover From Last Year	
Fees	
Other Sales	
D 1 ( 111 ( - )	

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Total For Basketball Jh Girls   135   1.			
Comm Tech   102     2			
2.	Total For Basketball Jh Girls	135	
Carryover From Last Year	Comm Tech	102	
Carryover From Last Year			
Other Sales         Related Use of Funds         8,           Total For Comm Tech         102         -8,           Commissions/Rentals         120	Carryover From Last Year		
Related Use of Funds			
Total For Comm Tech 102  Commissions/Rentals 120  Carryover From Last Year Other Sales Related Use of Funds 120  Computer/Study Skills 162  Carryover From Last Year Fees 103  Total For Computer/Study Skills 162  Carryover From Last Year Fees 103  Carryover From Last Year 103  Carryover From Last Year 103  Carryover From Last Year 103  Construction 182  Carryover From Last Year 103  Construction 182  Cosmetology 105  Fees Related Use of Funds			
Commissions/Rentals 120  Carryover From Last Year Other Sales Related Use of Funds Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees Total For Computer/Study Skills 162  Carryover From Last Year Fees Total For Computer/Study Skills 162  Carryover From Last Year Total For Computer/Study Skills 162  Carryover From Last Year Total For Concession 103  Carryover From Last Year Total For Concession 103  Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105 Fees Related Use of Funds	Related Use of Funds		-{
Carryover From Last Year Other Sales Related Use of Funds Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 9, Total For Concession 103 11,  Construction 182  Carryover From Last Year Total For Concession 103 11,  Construction 182  Cosmetology 105 Fees Related Use of Funds 9, Re	Total For Comm Tech	102	
Carryover From Last Year  Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Carryover From Last Year Total For Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 11,  Construction 182  Carryover From Last Year Total For Concession 103 11.  Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Commissions/Rentals	120	
Carryover From Last Year  Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Carryover From Last Year Total For Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 11,  Construction 182  Carryover From Last Year Total For Concession 103 11.  Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105  Fees Related Use of Funds			
Other Sales Related Use of Funds  Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 4, Total For Concession 103  Construction 182  Carryover From Last Year 182  Carryover From Last Year 193  Construction 182  Carryover From Last Year 193  Construction 182  Cosmetology 105  Fees Related Use of Funds 9,	Carryover From Last Year		
Total For Commissions/Rentals   120			
Total For Commissions/Rentals 120  Computer/Study Skills 162  Carryover From Last Year Fees  Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 4, 4, 4, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	Related Use of Funds		
Computer/Study Skills       162         Carryover From Last Year Fees       162         Concession       103         Carryover From Last Year From Last Year Fundraising Related Use of Funds       7, Fundraising 8, Related Use of Funds         Total For Concession       103         Construction       182         Carryover From Last Year Total For Construction       182         Cosmetology       105         Fees Related Use of Funds       -	Total For Commissions/Pontals	120	
Carryover From Last Year Fees  Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 4, Total For Concession 103 11,  Construction 182  Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Total For Commissions/Rentals	120	
Carryover From Last Year       7         Total For Computer/Study Skills       162         Concession       103         Carryover From Last Year       7         Fundraising       8         Related Use of Funds       4         Total For Concession       103         Carryover From Last Year       11         Total For Construction       182         Cosmetology       105         Fees       Related Use of Funds	Computer/Study Skills	162	
Fees          Total For Computer/Study Skills       162         Concession       103         Carryover From Last Year       7,         Fundraising       8,         Related Use of Funds       -4,         Total For Concession       103       11,         Construction       182         Carryover From Last Year       -         Total For Construction       182         Cosmetology       105         Fees       Related Use of Funds			
Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 9, 4, 4, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,			
Total For Computer/Study Skills 162  Concession 103  Carryover From Last Year 7, Fundraising 8, Related Use of Funds 4, Total For Concession 103 11, Construction 182  Carryover From Last Year 7  Total For Construction 182  Carryover From Last Year 8  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds 4.	Fees		
Carryover From Last Year Fundraising Related Use of Funds 7, Fundraising Related Use of Funds 4, Construction 103 111, Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Total For Computer/Study Skills	162	
Carryover From Last Year Fundraising Related Use of Funds	Concession	103	
Carryover From Last Year Fundraising Related Use of Funds 7, Fundraising Related Use of Funds -4, -4, -7 Total For Concession 103 11,  Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105  Fees Related Use of Funds			
Fundraising Related Use of Funds -4, Total For Concession 103 11,  Construction 182  Carryover From Last Year Total For Construction 182  Cosmetology 105  Fees Related Use of Funds -4, -4, -4, -4, -4, -4, -4, -4, -4, -4,	Carryover From Last Year		•
Total For Concession 103 11,  Construction 182  Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Fundraising		
Total For Concession 103  Construction 182  Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Related Use of Funds		-4
Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Total For Concession	103	1'
Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Construction	182	
Carryover From Last Year  Total For Construction 182  Cosmetology 105  Fees Related Use of Funds		- <del>-</del>	
Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	O		
Total For Construction 182  Cosmetology 105  Fees Related Use of Funds	Carryover From Last Year		
Fees Related Use of Funds	Total For Construction	182	
Fees Related Use of Funds	Cosmetology	105	
Related Use of Funds -			
-			
	Kelated Use of Funds		
	Total For Cosmetology	105	

Ctf-Steam

118

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

	Balance
Cosmetology 187	
	-60.00
Carryover From Last Year	198.24
Fees	1,936.00
Related Use of Funds	-1,850.24 
Total For Cosmetology 187	224.00
Cross Country Running 138	
Carryover From Last Year	-741.15
Total For Cross Country Running 138	-741.15
Cross Country Running 5/6 150	
	663.48
Carryover From Last Year	-54.50
Fees	1,520.00
Related Use of Funds	-2,340.98 
Total For Cross Country Running 5/6 150	-212.00
Ctf - Drama 107	
	-78.00
Carryover From Last Year	409.75
Fees Related Use of Funds	408.00 -375.11
Nelated Ose of Funds	
Total For Ctf - Drama 107	364.64
Ctf - Jh Options 191	
	-88.00
Fees	88.00
Total For Ctf - Jh Options 191	0.00
Ctf - Woods/Construction 131	
	-210.00
Carryover From Last Year	831.77
Fees	2,354.00
Related Use of Funds	-2,654.85 
Total For Ctf - Woods/Construction 131	320.92
045.04	

Carryover From Last Year

#### **Elk Island Catholic Schools**

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83.50

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Carryover From Last Year Fees  Total For Ctf-Steam  Ctf/Cts Music  Fees Related Use of Funds  Total For Ctf/Cts Music  Curling Related Use of Funds  Total For Curling  Curling 19  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  Fees  Total For District Material Fees  Total For District Material Fees  Carryover From Last Year Fees Related Use of Funds		
Total For Ctf-Steam  Ctf/Cts Music  Fees Related Use of Funds  Total For Ctf/Cts Music  Curling Related Use of Funds  Total For Curling  Curling 19  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  Fees  Total For District Material Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	ast Year	
Ctf/Cts Music  Fees Related Use of Funds  Total For Ctf/Cts Music  Curling Related Use of Funds  Total For Curling  Curling 15  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  Fees  Total For District Material Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees	.act i ca.	
Ctf/Cts Music  Fees Related Use of Funds  Total For Ctf/Cts Music  Curling Related Use of Funds  Total For Curling  Curling 15  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  Fees  Total For District Material Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees	am	118
Fees Related Use of Funds  Total For Ctf/Cts Music  Curling 16 Related Use of Funds  Total For Curling  Curling 19 Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Carryover From Last Year Fees		110
Related Use of Funds  Total For Ctf/Cts Music  Curling 16  Related Use of Funds  Total For Curling  Curling 19  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  Fees  Total For District Material Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees	;	109
Curling 16 Related Use of Funds Total For Curling Curling 18 Carryover From Last Year Fees Related Use of Funds Total For Curling Design Studies Fees Total For Design Studies  Fees Total For District Material Fees  Total For District Material Fees  Carryover From Last Year Fees		
Curling Related Use of Funds Total For Curling Curling 15 Carryover From Last Year Fees Related Use of Funds Total For Curling Design Studies Fees Total For Design Studies District Material Fees Total For District Material Fees Drama 16 Carryover From Last Year Fees	unds	
Related Use of Funds  Total For Curling  Curling  15  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama  16  Carryover From Last Year Fees	Music	109
Related Use of Funds  Total For Curling  Curling  15  Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama  16  Carryover From Last Year Fees	16	<b>:</b> 0
Curling 19 Carryover From Last Year Fees Related Use of Funds Total For Curling  Design Studies  Fees Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees		
Carryover From Last Year Fees Related Use of Funds Total For Curling  Design Studies  Fees Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	unds	
Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees		160
Carryover From Last Year Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	40	<b>.</b>
Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	19.	12
Fees Related Use of Funds  Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	act Voor	
Total For Curling  Design Studies  Fees  Total For Design Studies  District Material Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees	.તરા ૧૯તા	
Pees Total For Design Studies  District Material Fees  Fees Total For District Material Fees  Drama 10  Carryover From Last Year Fees	unds	
Fees Total For Design Studies  District Material Fees  Fees Total For District Material Fees  Drama 16  Carryover From Last Year Fees		192
Fees Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama 16  Carryover From Last Year Fees	00	106
Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	es	100
Total For Design Studies  District Material Fees  Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees		
Pees Total For District Material Fees  Drama 10  Carryover From Last Year Fees		
Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	Studies	106
Fees  Total For District Material Fees  Drama 10  Carryover From Last Year Fees	rial Fees	200
Total For District Material Fees  Drama 10  Carryover From Last Year Fees		
Drama 10 Carryover From Last Year Fees		
Drama 10 Carryover From Last Year Fees	Material Fees	200
Carryover From Last Year Fees		
Fees	16	63
	.ast Year	
Totalog Goo of Fullas	unds	
Total For Drama		163
<b>Environmental Club</b>	al Club	108

**Total For Golf** 

166

36.00

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Fundraising	
Related Use of Funds	
T.15 5 :	
Total For Environmental Cl	lub 108
Est Conversation G	oup 1
Esl Conversation G	oup i
Carryover From Last Year	
Fundraising	
Related Use of Funds	
Total For Esl Conversation	Group 1
ELLIE :	440
Field Trips	110
Carryover From Last Year	
Fees	
Fundraising	
Related Use of Funds	
Total For Field Trips	110
Foods	112
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Foods	112
General	100
Corruptor From Loot Vasa	
Carryover From Last Year Fees	
Gifts and Donations	
Other Sales	
Related Use of Funds	
Total For General	100
Golf	166
Carryover From Last Year	
Fees	
Other Sales	
Related Use of Funds	

Total For Hs Football

189

0.00

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Graduation	113	
Carryover From Last Year		
Fees		
Fundraising Gifts and Donations		
Other Sales		
Related Use of Funds		
Total For Graduation	113	
Grants	143	
Other Sales		
Related Use of Funds		
Total For Grants	143	
Handball - Boys	171	
Carryover From Last Year		
Fees		
Total For Handball - Boys	171	
Handball - Girls	173	
Carryover From Last Year		
Fees		
Other Sales		
T. 15 11 " " O::	470	
Total For Handball - Girls	173	
Hockey Academy	121	
Carryover From Last Year		
Fees		
Related Use of Funds		
Total For Hockey Academy	121	
Total For Flooricy Adddenly	121	
Hs Football	189	
Related Use of Funds		

Carryover From Last Year

-558.26

583.26

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Carryover From Last Year Fees Feundraising Gifts and Donations Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees		
Carryover From Last Year Fees Fundraising Gifts and Donations Related Use of Funds  Total For Hs Football  190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Fees Fundraising Gifts and Donations Related Use of Funds Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193	Hs Football	190
Fees Fundraising Gifts and Donations Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193		
Fees Fundraising Gifts and Donations Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	O	
Fundraising Gifts and Donations Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sates Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Gifts and Donations Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Related Use of Funds  Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 193  Carryover From Last Year Fees  Total For Jh B Team 193  Carryover From Last Year Fees  Total For Jh B Team 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Total For Hs Football 190  Hs Leadership 161  Carryover From Last Year Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Related Use of Funds	
Carryover From Last Year Fees Fundraising Gilts and Donations Other Sales Related Use of Funds Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193		
Carryover From Last Year Fees Fundraising Gilts and Donations Other Sales Related Use of Funds Total For Hs Leadership 161 Hs Pe 133  Carryover From Last Year Fees Related Use of Funds Total For Hs Pe 133 Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193	Total For Hs Football	190
Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Hs Leadership	161
Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Fees Fundraising Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Carryover From Last Year	
Gifts and Donations Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Fees	
Other Sales Related Use of Funds  Total For Hs Leadership 161  Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Fundraising	
Related Use of Funds  Total For Hs Leadership  161  Hs Pe  133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe  133  Jh B Team  188  Carryover From Last Year Fees  Total For Jh B Team  188  Jh Food - Cake Decorating  193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating  193	Gifts and Donations	
Hs Pe 133  Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Other Sales	
Carryover From Last Year Fees Related Use of Funds Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193	Related Use of Funds	
Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Total For Hs Leadership	161
Carryover From Last Year Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Hs Pe	133
Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	-	
Fees Related Use of Funds  Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	0	
Total For Hs Pe 133  Uh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Uh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Total For Hs Pe 133  Jh B Team 188  Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Carryover From Last Year Fees  Total For Jh B Team 188  Uh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Velated USE OF FUNDS	
Carryover From Last Year Fees  Fotal For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Fotal For Jh Food - Cake Decorating 193	Гotal For Hs Pe	133
Carryover From Last Year Fees  Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	Jh B Team	188
Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		- <del>-</del>
Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	O	
Total For Jh B Team 188  Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193		
Jh Food - Cake Decorating 193  Carryover From Last Year Fees  Total For Jh Food - Cake Decorating 193	rees	
Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193	Total For Jh B Team	188
Carryover From Last Year Fees Total For Jh Food - Cake Decorating 193	Ille Food Oct 5	
Fees Total For Jh Food - Cake Decorating 193	Jn Food - Cake Deco	rating 1
Fees Total For Jh Food - Cake Decorating 193		
Total For Jh Food - Cake Decorating 193		
	Fees	
Jh Leadership 159	Total For Jh Food - Cake D	ecorating 1
Jh Leadership 159		. –
	Jh Leadership	159

Carryover From Last Year

#### **Elk Island Catholic Schools**

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-2,558.44

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Total For Jh Leadership	159
Locks	147
Carryover From Last Year	
Fees	
Total For Locks	147
Math Workbooks	117
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Math Workbooks	117
Outdoor Ed. 1	440
Outdoor Education	119
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Outdoor Education	on 119
Detroot Cr 7	450
Retreat Gr 7	153
Total For Retreat Gr 7	153
Total For Netical Of T	100
Retreat Gr 8	155
Fundraising	
Total For Retreat Gr 8	155
TOTAL FOI NELLEST OF 0	155
Robotics	122
Carryover From Last Year	
Fees	
Total For Robotics	122
. 1	
School Clothing	179
0	

#### **Elk Island Catholic Schools**

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-1,423.00

-6.80

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

**OUR LADY OF MOUNT PLEASANT** 

Carryover From Last Year

Baid Color Sales   S			
14   17   17   17   17   17   17   17			<u>Ba</u>
Total For School Clothing 179 46.76  Ski Trip Hs 175  Ski Trip Hs 175  Carryover From Last Year Fees 10.4  Carryover From Last Year Fees 194  Carryover From Last Year 194  Sports Performance 124  Carryover From Last Year 5.5  Sports Performance 124  Carryover From Last Year 5.5  Sports Performance 124  Carryover From Last Year 5.5  Related Use of Funds 1.6  Carryover From Last Year 5.5  Related Use of Funds 1.6  Carryover From Last Year 5.5  Related Use of Funds 1.6  Carryover From Last Year 5.5  Sports Performance 1.6  Carryover From Last Year 5.5  Sports Performance 1.6  Carryover From Last Year 5.5  Sports Performance 1.6  Carryover From Last Year 5.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.6  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related Use of Funds 1.7  Carryover From Last Year 5.7  Related			
Total For School Clothing   179   175	Related Use of Funds		
Carryover From Last Year   Fees   10.4   F	Total For School Clothing	179	
Carryover From Last Year   Fees   10.4   F			
Carryover From Last Year   Fees   10.4   Related Use of Funds   3.7   Total For Ski Trip Hs   175	Ski Trip Hs	175	
Carryover From Last Year   Fees   10.4   Related Use of Funds   3.7   Total For Ski Trip Hs   175			-1.1
Related Use of Funds         48.7           Total For Skit Trip Hs         175           Sport 4 Life 194           Carryover From Last Year Fees         2           Total For Sport 4 Life 194         194           Sports Performance 124           Carryover From Last Year Fees         18           Related Use of Funds         1.0           Total For Sports Performance 124         7           Sports Performance/Fitness 195           Carryover From Last Year Fees Fees Fees Fees Fees Fees Fees Fee	Carryover From Last Year		,
Total For Ski Trip Hs	Fees		10,4
Total For Ski Trip Hs	Related Use of Funds		
Sport 4 Life	Total For Ski Trip Hs	175	
Carryover From Last Year       1,1         Fees       2         Total For Sport 4 Life       194       6         Sports Performance       124         Carryover From Last Year       5         Fees       1,8         Related Use of Funds       1-1,0         Total For Sports Performance/Fitness       195         Carryover From Last Year       5         Fees       7         Related Use of Funds       1-1,3         Total For Sports Performance/Fitness       195         Stained Glass       126         Carryover From Last Year         Fees       7         Related Use of Funds       -1,3         Carryover From Last Year         Fees       -3,8         Related Use of Funds       1,4         Total For Stained Glass       126         Carryover From Last Year         Fees       -3,8         Related Use of Funds       1,4         Total For Stained Glass       126	Total For Old Filip Fis		3.
Carry over From Last Year   1.17   Fees   2.2   2.2   2.3	Sport 4 Life	194	
Carry over From Last Year   1.17   Fees   2.2   2.2   2.3			77
Fees	Carryover From Last Veer		
Total For Sport 4 Life 194 66  Sports Performance 124  Carryover From Last Year 55 Fees 1,8 Related Use of Funds 11,0  Total For Sports Performance 124 77  Sports Performance/Fitness 195  Carryover From Last Year 55 Fees 7,7 Related Use of Funds 11,3 Total For Sports Performance/Fitness 195  Carryover From Last Year 55 Fees 7,7 Related Use of Funds 11,3 Total For Sports Performance/Fitness 195  Carryover From Last Year 5,7 Related Use of Funds 11,3 Total For Sports Performance/Fitness 195  Carryover From Last Year 5,7 Related Use of Funds 11,4 Related Use of Funds 12,6 Related Use of Funds 11,4 Related Use of Funds 11,6 Total For Stained Glass 126  Total For Stained Glass 126			
Sports Performance         124           Carryover From Last Year         5           Fees         1,8           Related Use of Funds            Total For Sports Performance         124         7           Sports Performance/Fitness         195           Carryover From Last Year         5           Fees         7           Related Use of Funds         -1,3               Total For Sports Performance/Fitness         195           Stained Glass         126           Carryover From Last Year         3,8           Fees         1,4           Related Use of Funds         -1,6           Total For Stained Glass         126	. 555		
Carryover From Last Year 5 Fees 1,8 Related Use of Funds 1,0 Total For Sports Performance 124 77  Sports Performance/Fitness 195  Carryover From Last Year 5 Fees 7 Related Use of Funds 1,3 Total For Sports Performance/Fitness 195  Stained Glass 126  Carryover From Last Year 5 Fees 7,7 Related Use of Funds 1,3 Total For Sports Performance/Fitness 195  Carryover From Last Year 1,3 Total For Sports Performance/Fitness 195  Carryover From Last Year 1,4 Fees 1,4 Related Use of Funds 1,6 Total For Stained Glass 126  Carryover From Last Year 1,4 Related Use of Funds 1,6 Total For Stained Glass 126	Total For Sport 4 Life	194	6
Carryover From Last Year	On anta Banfamara	404	
Carryover From Last Year         5           Fees         1,86           Related Use of Funds         -1,00           Total For Sports Performance         124         76           Sports Performance/Fitness         195           Carryover From Last Year         56           Fees         7           Related Use of Funds         -1,33           Total For Sports Performance/Fitness         195           Stained Glass         126           Carryover From Last Year         -3,80           Fees         1,4           Related Use of Funds         -1,60           Total For Stained Glass         126           Total For Stained Glass         126	Sports Performance	124	
Fees			-58
Related Use of Funds			
Total For Sports Performance 124  Sports Performance/Fitness 195  Carryover From Last Year 56 Related Use of Funds			
Total For Sports Performance 124  Sports Performance/Fitness 195  Carryover From Last Year 556 Related Use of Funds -1,36  Total For Sports Performance/Fitness 195  Stained Glass 126  Carryover From Last Year -16  Stained Glass 126  Carryover From Last Year -1,46 Related Use of Funds -1,46 Total For Stained Glass 126  Carryover From Last Year -1,46 Total For Stained Glass 126  Carryover From Last Year -1,46 Total For Stained Glass 126  Carryover From Last Year -1,46 Total For Stained Glass 126	Related Use of Funds		
Carryover From Last Year Fees 77 Related Use of Funds	Total For Sports Performance	124	
Carryover From Last Year Fees 77 Related Use of Funds			
Carryover From Last Year       56         Fees       77         Related Use of Funds       -1,33         Total For Sports Performance/Fitness       195         Stained Glass       126         Carryover From Last Year       -3,82         Fees       1,47         Related Use of Funds       -1,66         Total For Stained Glass       126         Total For Stained Glass       126	Sports Performance/F	itness 195	
Carryover From Last Year       56         Fees       77         Related Use of Funds       -1,33			-{
Related Use of Funds -1,33 Total For Sports Performance/Fitness 195  Stained Glass 126  Carryover From Last Year -3,82 Fees -1,43 Related Use of Funds -1,60 Total For Stained Glass 126  Total For Stained Glass 126	Carryover From Last Year		
Total For Sports Performance/Fitness 195  Stained Glass 126  Carryover From Last Year -3,82 Fees 1,44 Related Use of Funds -1,66 Total For Stained Glass 126			7
Total For Sports Performance/Fitness 195  Stained Glass 126  Carryover From Last Year -3,82 Fees 1,44 Related Use of Funds -1,66 Total For Stained Glass 126	Related Use of Funds		
Stained Glass 126  Carryover From Last Year -3,82 Fees 1,4 Related Use of Funds -1,6 Total For Stained Glass 126  Total For Stained Glass 126	Total For Sports Performance	/Fitness 105	
Carryover From Last Year Fees 1,4 Related Use of Funds Total For Stained Glass 126 1,60 1,60 1,60 1,60 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7	Total For Oporto Feriorilland	11000 100	-11
Fees 1,4 Related Use of Funds -1,6 Total For Stained Glass 126 -4,0	Stained Glass	126	
Fees 1,4 Related Use of Funds -1,6 Total For Stained Glass 126 -4,0	Corruptor From Last Vasa		2.2
Related Use of Funds -1,6  Total For Stained Glass 126 -4,0			
Total For Stained Glass 126 -4,0			
Student Council 125	Total For Stained Glass	126	-4,0
Student Council 125			
	Student Council	125	

Total For Volleyball Hs Boys

141

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-353.12

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

September 1, 2019 - May 31, 2020

Pace		
Fees		Ralance
Related Use of Funds	Fees	<del></del>
Total For Student Council 125		
Textbook Fees         149           Carryover From Last Year         6.49           Track And Field         167           Carryover From Last Year         748.30           Fees         99.00           Related Use of Funds         167           Total For Track And Field         167           Total For Track And Field         167           Carryover From Last Year         5.23.03           Transportation         127           Carryover From Last Year         5.738.81           Fees         34.50           Related Use of Funds         10,478.24           Total For Transportation         127         11,299.45           Transportation Olmp Bus         128         10.50           Total For Transportation Olmp Bus         128         10.50           Total For Transportation Olmp Bus         128         10.50           Carryover From Last Year         1,775.00           Carryover From Last Year         2,289.64           Volleyball Hs Boys         141         1.776.00           Carryover From Last Year         2,289.64           Fees         3,200.00           Fees         3,200.00           Carryover From Last Year         2,289.64      <		
Carryover From Last Year         6.49           Track And Field         167           Carryover From Last Year         168.400           Fees         99.00 o.0           Related Use of Funds         167           Transportation         127           Carryover From Last Year         5.265.310           Fees         8.783.811           Carryover From Last Year         8.783.811           Fees         9.400.90           Related Use of Funds         10.478.24           Total For Transportation         127         11.929.45           Transportation Olmp Bus         128         10.50           Total For Transportation Olmp Bus         128         10.50           Carryover From Last Year         1.050         1.050           Total For Transportation Olmp Bus         128         1.050           Carryover From Last Year         2.268.84           Volleyball Hs Boys         141           Carryover From Last Year         5.265.05           Fees         3.200.00           Carryover From Last Year         3.200.00           Fees         3.200.00           Childraising         3.200.00           Other Sales         5.816.05	Total For Student Council 125	-236.41
Total For Textbook Fees 149 167  Track And Field 167  Carryover From Last Year	Textbook Fees 149	
Total For Textbook Fees 149 167  Track And Field 167  Carryover From Last Year		
Track And Field 167  Track And Field 167  Carryover From Last Year	Carryover From Last Year	
Carryover From Last Year	Total For Textbook Fees 149	
1-164.90		
Real and Use of Funds   909.00   Related Use of Funds   909.00   Punds   909.00	Track And Field 167	
Real and Use of Funds   909.00   Related Use of Funds   909.00   Punds   909.00		-164 90
Fees         809.00           Related Use of Funds         240.97           Total For Track And Field         167         1,252.03           Transportation         127         5,253.10           Carryover From Last Year         6,738.81         6,738.81           Fees         34.50         10,478.24           Related Use of Funds         127         -11,929.55           Transportation Olmp Bus         128         10.50           Transportation Olmp Bus         128         10.50           Total For Transportation Olmp Bus         128         1.050           Carryover From Last Year         2.269.64           Carryover From Last Year         2.269.64           Carryover From Last Year         2.54.55           Fees         3.200.00           Carryover From Last Year         2.54.55           Fees         3.200.00           Carryover From Last Year         2.54.5	Carryover From Last Year	
Total For Track And Field         167         1,252.03           Transportation         127         5,253.10           Carryover From Last Year         6,738.81         6,738.81           Fees         34,503         34,503           Related Use of Funds         110,478.24         11,478.24           Total For Transportation Olmp Bus         128         10,50           Total For Transportation Olmp Bus         128         10,50           Uniform Replacement Account         152         10,50           Carryover From Last Year         1,175.00         1,175.00           Total For Uniform Replacement Account         152         2,269.64           Volleyball Hs Boys         141         147.02.15           Carryover From Last Year         264.55           Fees         3,200.00           Fees         3,200.00           Fundraising         4,223.00           Other Sales         5,516.05		
Transportation         127           Carryover From Last Year Fees Fees Fees Fees Fees Fees For Last Year Fees Fees Fees Fees Fees Fees Fees Fee		
Transportation         127           Carryover From Last Year Fees Fees Fees Fees Fees For Last Year Fees For Last Year Fees Fees For Last Year Fees For Last Year Fees For Last Year Fees For Last Year For Transportation Olmp Bus 128         10,500 Fees Fees For Last Year For Last Year For Last Year For Uniform Replacement Account 152         10,500 Fees For Last Year For Last Year For Last Year For Uniform Replacement Account 152         1,175,000 Fees For Last Year For L		
S   S   S   S   S   S   S   S   S   S	Total For Track And Field 167	1,252.03
S   S   S   S   S   S   S   S   S   S	Transportation 407	
Carryover From Last Year   5,738.81   Fees   34,50   Related Use of Funds   10,478.24   10,478.24   10,478.24   10,478.24   10,294.55   10,50   10,5	Transportation 121	
Fees         34.50           Related Use of Funds         -10.478.24           Total For Transportation         127           Transportation Olmp Bus         128           Fees         10.50           Total For Transportation Olmp Bus         128           Uniform Replacement Account         152           Carryover From Last Year         1,175.00           Total For Uniform Replacement Account         152         2,269.64           Volleyball Hs Boys         141         -1,702.15         -1,702.15           Carryover From Last Year         254.55         -254.55         -254.55           Fees         3,200.00         -1,223.00		5,253.10
Related Use of Funds         -10,478.24           Total For Transportation         127         -11,929.45           Transportation Olmp Bus	Carryover From Last Year	-6,738.81
Total For Transportation 127		
Total For Transportation Olmp Bus 128           Fees 10.50           Total For Transportation Olmp Bus 128 10.50           Uniform Replacement Account 152           Carryover From Last Year Total For Uniform Replacement Account 152 2,269.64           Volleyball Hs Boys 141           Carryover From Last Year Fees Fees Fees Fees Fees 1,000.00 Fundraising 1,000.00 Fundr	Related Use of Funds	
Transportation Olmp Bus 128           Fees         10.50           Total For Transportation Olmp Bus 128         10.50           Uniform Replacement Account 152           Carryover From Last Year         1,175.00           Total For Uniform Replacement Account 152         2,269.64           Volleyball Hs Boys 141         -1,702.15           Carryover From Last Year Fees         254.55           Fees Fees 9.         3,200.00           Fundraising 0.         0ther Sales           Other Sales         5,816.05	Total For Transportation 127	
Fees 10.50 Total For Transportation Olmp Bus 128 10.50  Uniform Replacement Account 152  Carryover From Last Year 1,094.64 Total For Uniform Replacement Account 152 2,269.64  Volleyball Hs Boys 141  Carryover From Last Year 254.55 Fees 3,200.00 Fundraising 0,0ther Sales 5,816.05	·	
Total For Transportation Olmp Bus 128 10.50  Uniform Replacement Account 152  Carryover From Last Year 1,094.64 Total For Uniform Replacement Account 152 2,269.64  Volleyball Hs Boys 141  Carryover From Last Year 254.55 Fees 254.55 Fees 3,200.00 Fundraising 0,0ther Sales 5,816.05	Transportation Olmp Bus 128	
Total For Transportation Olmp Bus 128 10.50  Uniform Replacement Account 152  Carryover From Last Year 1,094.64 Total For Uniform Replacement Account 152 2,269.64  Volleyball Hs Boys 141  Carryover From Last Year 254.55 Fees 254.55 Fees 3,200.00 Fundraising 0,0ther Sales 5,816.05	Food	10.50
Uniform Replacement Account 152         1,175.00         Carryover From Last Year         Total For Uniform Replacement Account 152       152       2,269.64         Volleyball Hs Boys 141         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	1 663	
Carryover From Last Year       1,175.00         Total For Uniform Replacement Account       152         Volleyball Hs Boys       141         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	Total For Transportation Olmp Bus 128	10.50
Carryover From Last Year       1,175.00         Total For Uniform Replacement Account       152         Volleyball Hs Boys       141         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	Uniform Danissament Assault 450	
Carryover From Last Year       1,094.64         Total For Uniform Replacement Account       152         Volleyball Hs Boys       141         Carryover From Last Year       -1,702.15         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	Oniform Replacement Account 152	
Total For Uniform Replacement Account       152         Volleyball Hs Boys       141         Carryover From Last Year       -1,702.15         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05		1,175.00
Total For Uniform Replacement Account         152           Volleyball Hs Boys         141           Carryover From Last Year         -1,702.15           Fees         254.55           Feundraising         3,200.00           Other Sales         5,816.05	Carryover From Last Year	1,094.64
Volleyball Hs Boys       141         Carryover From Last Year       -1,702.15         Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	Total Far Haifarm Danisasment Assault 452	
-1,702.15 Carryover From Last Year 254.55 Fees 3,200.00 Fundraising 4,223.00 Other Sales 5,816.05	Total For Offiloffi Replacement Account 152	2,209.04
-1,702.15 Carryover From Last Year 254.55 Fees 3,200.00 Fundraising 4,223.00 Other Sales 5,816.05	Volleyball Hs Boys 141	
Carryover From Last Year       254.55         Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05		
Fees       3,200.00         Fundraising       4,223.00         Other Sales       5,816.05	Community From Local Vess	
Fundraising         4,223.00           Other Sales         5,816.05		
Other Sales 5,816.05		
	Related Use of Funds	-12,144.57

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2019 - May 31, 2020

Volleyball Hs Girls	142	
Carryover From Last Year		
Fees		
Fundraising		
Other Sales		
Related Use of Funds		
Tatal Fan Vallautall IIa Cida	440	
Total For Volleyball Hs Girls	142	
Volleyball Jh Boys	139	
Volleyball oil boys	100	
Carryover From Last Year		
Fees		
Other Sales		
Related Use of Funds		
reduced 600 or raindo		
Total For Volleyball Jh Boys	139	
Volleyball Jh Girls	140	
O		
Carryover From Last Year		
Fees		
Other Sales		
Related Use of Funds		
Total For Volleyball Jh Girls	140	
rotain or rolloysall on ollio		
Yearbook	132	
Carryover From Last Year		
Fees		
Related Use of Funds		
Total For Voorbook	122	
Total For Yearbook	132	
Total For OUR LADY OF MC	UNT PLEASANT	
TOTAL TO CONTEND TO THE	SITT I EL/IO/IITI	