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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 2023 - October 31 2023

ST. NICHOLAS

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	Fees	
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September 1 2023 - October 31 2023

ST. NICHOLAS

Gr. 3 Ukrainian Field T	rips 154
Carryover From Last Year	
Fees Related Use of Funds	
Total For Gr. 3 Ukrainian Field	Trine 154
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Gr1 Field Trip Fee	142
Carryover From Last Year Fees	
Related Use of Funds	
Total For Gr1 Field Trip Fee	142
Gr2 Field Trip Fee	143
	143
Carryover From Last Year Fees	
Related Use of Funds	
Total For Gr2 Field Trip Fee	143
Gr3 Field Trip Fee	144
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Gr3 Field Trip Fee	144
Gr4 Field Trip Fee	145
Carryover From Last Year	
Fees Related Use of Funds	
Total For Gr4 Field Trip Fee	145
Kanga Pouches	119
Carryover From Last Year Fees	
Related Use of Funds	
Total For Kanga Pouches	119
Terry Fox Run	129
Related Use of Funds	

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September 1 2023 - October 31 2023

ST. NICHOLAS

Total For Terry Fox Run 129	<u>Balance</u> -475.00
Textbooks (Lost/Damaged)	114
Carryover From Last Year Fees	339.31 8.00
Total For Textbooks (Lost/Damaged)	114 347.31
Waste In Our World - Grade 4	149
Carryover From Last Year	200.00
Total For Waste In Our World - Grade 4	149 200.00
Z. Oil Kings 113	
Carryover From Last Year	4.21
Total For Z. Oil Kings 113	4.21
Z. Pre K Field Trips 136	
Carryover From Last Year	63.50
Total For Z. Pre K Field Trips 136	63.50
Total For ST. NICHOLAS	16,969.40