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

September 1, 2021 - April 30, 2022

Art Option	147
-	147
Carryover From Last Year Fees	
Related Use of Funds	
Total Face Act On the s	4.47
Total For Art Option	147
Badminton Team	169
Carryover From Last Year	
Fees	
Total For Badminton Team	169
	100
Basketball Tourname	nt 17
Carryover From Last Year	
Related Use of Funds	
Total For Basketball Tournar	nent 17:
Book Fair	117
Fundraising	
Related Use of Funds	
Total For Book Fair	117
Boys Basketball Tear	n 17
Carryover From Last Year Fees	
Related Use of Funds	
Total For Boys Basketball Te	eam 170
Boys Volleyball Team	n 173
Fees Related Use of Funds	
Total For Boys Volleyball Te	am 173
Bp Grant	105
Carryover From Last Year	
Related Use of Funds	

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

Total For Bp Grant	105	Ba 7
Business Fair Grade 6	106	
Busiliess Fail Glade 0	100	
Carryover From Last Year		5,:
Total For Business Fair Grade 6	106	5,3
Construction Option	148	
Carryover From Last Year		7,5
Fees		7,6
Related Use of Funds		-5,5 
Total For Construction Option	148	9,6
Design Studies Option	150	
Carryover From Last Year		ç
Total For Design Studies Optior	150	 6
Donations	)4	
Carryover From Last Year		7,4
Related Use of Funds		-5,7
Total For Donations	104	 1,1
Drama Option	151	
Carryover From Last Year		
Fees		1,4
Related Use of Funds		-2
Total For Drama Option	151	 1,2
Fashions Option	153	
Carryover From Last Year		1,6
Fees		2,0
Related Use of Funds		
Total For Fashions Option	153	3,8
Film Studies	01	
Carryover From Last Year		2,
Fees		-2,3
Total For Film Studies	101	

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

Carryover From Last Year         9           Reatard Use of Funds         5           Total For Foods Option         154         8           General         100			<u> </u>
Fees         9           Related Use of FUndes         -5           Total For Foods Option         154         8           General         100         8           Carryover From Last Year         2         7           Fees         1         100         100           Carryover From Last Year         2         7         7           Fees         1         100         30         3           Related Use of Funds         7         7         7         7           Total For General         100         5         7         7           Total For General         100         5         7         7           Total For General         100         5         7         7           Fees         1         7         7         7           Fees         1         7         7         7           Fees         1         7         3         3           Total For Gints Basketball Team         174         3         3         3           Total For Gints Volleyball Team         174         1         1         1           Grade 5 Field Trips         184         1         1	Foods Option	154	
Fees         9           Related Use of FUndes         -5           Total For Foods Option         154         8           General         100         8           Carryover From Last Year         2         7           Fees         1         100         100           Carryover From Last Year         2         7         7           Fees         1         100         30         3           Related Use of Funds         7         7         7         7           Total For General         100         5         7         7           Total For General         100         5         7         7           Total For General         100         5         7         7           Fees         1         7         7         7           Fees         1         7         7         7           Fees         1         7         3         3           Total For Gints Basketball Team         174         3         3         3           Total For Gints Volleyball Team         174         1         1         1           Grade 5 Field Trips         184         1         1	Carryover From Last Yea	r	4
Total For Foods Option         154         8           General         100         8           Carryover From Last Year         2         2           Frees         1         1         1         1           Carryover From Last Year         2         3 <td>Fees</td> <td></td> <td>9</td>	Fees		9
General         100           Carryover From Last Year         2           Fees         1           Fundation         3           Other Sales         3           Related Use of Funds         3           Total For General         100           Girls Basketball Team         171           Fees         8           Related Use of Funds         3           Total For Girls Basketball Team         171           Fees         8           Related Use of Funds         3           Total For Girls Basketball Team         171           Fees         8           Related Use of Funds         3           Total For Girls Basketball Team         171           Fees         4           Related Use of Funds         3           Total For Girls Volleyball Team         174           Grade 5 Field Trips         184           Carryover From Last Year         1           Fees         1           Related Use of Funds         1           Total For Girls Volleyball Team         174           Grade 5 Field Trips         184           Carryover From Last Year         2           Fees	Related Use of Funds		-5,
Carryover From Last Year     2       Foes     1       Fundraising     4       Other Sales     3       Related Use of Funds     7       Total For General     100       Sirls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     174       Fees     4       Related Use of Funds     2       Total For Girls Volleyball Team     174       Fees     4       Related Use of Funds     2       Total For Girls Volleyball Team     174       Garde 5 Field Trips     184       Carryover From Last Year     4       Fees     1       Garde 5/6 Sports Teams     20       Carryover From Last Year     2       Fees     2       Related Use of Funds     1       Grade 5/6 Sports Teams     2       Carryover From Last Year     2       Fees     2       Relate Use of Funds     2 <tr< td=""><td>Total For Foods Option</td><td>154</td><td></td></tr<>	Total For Foods Option	154	
Carryover From Last Year     2       Fees     1       Fundraising     4       Other Sales     3       Related Use of Funds     7       Total For General     100       Sirls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girls Basketball Team     174       Fees     4       Related Use of Funds     2       Total For Girls Volleyball Team     174       Fees     4       Related Use of Funds     2       Total For Girls Volleyball Team     174       Garde 5 Field Trips     184       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Total For Girls Volleyball Team     174       Garde 5 Field Trips     184       Carryover From Last Year     2       Fees     2       Relate Use of Funds     2       Total For Girade 5 Field Trips     184       Garupover From Last Ye	General	100	
Fees       1.         Fundralating       3.         Gills and Donations       3.         Related Use of Funds       7.         Total For General       100       5.         Gills Basketball Team       171       -         Fees       8.       8.         Related Use of Funds       3.       -         Total For General       100       5.         Girls Basketball Team       171       -         Fees       8.       8.         Rolated Use of Funds       3.       -         Total For Girls Basketball Team       171       -         Fees       8.       -       -         Rolate Use of Funds       -       -       -         Total For Girls Basketball Team       174       -       -         Grade 5 Field Trips       184       -       -       -         Carryover From Last Year       -       -       -       -         Fees       184       -       -       -       -         Carryover From Last Year       -       -       -       -       -         Fees       10.       -       -       -       -       -			
Fundiaging       94         Gifts and Donations       94         Ohrer Sales       95         Related Use of Funds       74         Total For General       100       55         Gifts Basketball Team       171       11         Fees       86       86         Related Use of Funds       96       96         Total For Grins Basketball Team       171       96         Total For Grins Basketball Team       171       96         Gifts Volleyball Team       174       96         Fees       46       96         Related Use of Funds       97       96         Grade 5 Field Trips       184       96         Carryover From Last Year       194       96         Grade 5 Field Trips       184       196         Carryover From Last Year       196       196         Fees       201       196         Carryover From Last Year       20       20         Grade 5/6 Sports Teams       201       20         Carryover From Last Year       20       20         Carryover From Last Year       20       20         Carryover From Last Year       20       20         Car		•	
Gifts and Donations     4       Other Sales     3       Other Sales     7       Related Use of Funds     7       Total For General     100       Gifts Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girts Basketball Team     171       Fees     8       Related Use of Funds     3       Total For Girts Basketball Team     171       Gifts Volleyball Team     174       Fees     4       Related Use of Funds     2       Total For Girts Volleyball Team     174       Grade 5 Field Trips     184       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Total For Grade 5 Field Trips     184       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Total For Grade 5 Field Trips     184       Carryover From Last Year     2       Fees     21			
Other Sales     3       Related Use of Funds     7       Total For General     100     5       Girls Basketball Team     171     1       Fees     1     1       Related Use of Funds     3       Total For Girls Basketball Team     171       Fees     1       Total For Girls Basketball Team     171       Girls Volleyball Team     174       Fees     4       Related Use of Funds     2       Total For Girls Volleyball Team     174       Grade 5 Field Trips     184       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Carryover From Last Year     1       Fees     1       Related Use of Funds     1       Carryover From Last Year     2       Fees     1       Grade 56 Sports Teams     201			
Related Use of Funds     -7,       Total For General     10       Girls Basketball Team     171       Fees     8,       Related Use of Funds     -3,       Total For Girls Basketball Team     171       Girls Volleyball Team     174       Fees     4,       Related Use of Funds     -7,       Total For Girls Volleyball Team     174       Fees     4,       Related Use of Funds     -2,       Total For Girls Volleyball Team     174       Garde 57 Field Trips     184       Carryover From Last Year     -1,       Fees     1,       Related Use of Funds     -1,       Total For Grade 57 Field Trips     184       Carryover From Last Year     -1,       Fees     1,       Related Use of Funds     -2,       Total For Grade 57 Field Trips     184       Carryover From Last Year     -2,       Fees     2,       Related Use of Funds     -2,       Carryover From Last Year     -2,       Fees     2,       Related Use of Funds     -2,       Carryover From Last Year     -2,       Fees     2,       Related Use of Funds     -2,       Carryover From Last Year     -2,			
Total For General         10         5           Giris Basketball Team         171         1           Fees         8         3           Related Use of Funds         3         3           Total For Giris Basketball Team         171         3           Giris Volleyball Team         174         3           Fees         174         3           Fees         174         3           Grade 5 Field Trips         184         2           Carryover From Last Year         1         1           Fees         1         1         1           Grade 5 Field Trips         184         1         1           Carryover From Last Year         1         1         1           Fees         2         1         1           Related Use of Funds         1         1         1           Grade 5 Field Trips         184         1         1           Carryover From Last Year         2         1         1           Fees         201         1         1           Grade 5 Field Trips         184         1         1           Carryover From Last Year         2         2         2 <tr< td=""><td></td><td></td><td></td></tr<>			
Girls Basketball Team       171         Fees       8         Related Use of Funds       -1,         Total For Girls Basketball Team       171         Girls Volleyball Team       174         Fees       -1,         Related Use of Funds       -2,         Girls Volleyball Team       174         Fees       -2,         Total For Girls Volleyball Team       174         Grade 5 Field Trips       184         Carryover From Last Year       -1,         Fees       1,         Carryover From Last Year       -1,         Fees       1,         Carryover From Last Year       -1,         Fees       1,         Grade 5 /6 Sports Teams       201         Carryover From Last Year       -2,         Fees       2,         Related Use of Funds       -1,         Grade 5 /6 Sports Teams       201			-
Fees 1,   Related Use of Funds -3,   Total For Girls Basketball Team 171 3,   Girls Volleyball Team 174 -1,   Fees 4, -1,   Related Use of Funds -2,   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 201   Carryover From Last Year -2,   Fees 201   Carryover From Last Year -2,   Total For Grade 5/6 Sports Teams 201	Total For General	100	5,
Fees 8,   Related Use of Funds -3,   Total For Girls Basketball Team 171   Girls Volleyball Team 174   Fees -1,   Fees 4,   Related Use of Funds -2,   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 201   Carryover From Last Year -2,   Total For Grade 5 Field Trips 201   Carryover From Last Year -2,   Total For Grade 5/6 Sports Teams 201	Girls Basketball Te	am 171	
Fees 8,   Related Use of Funds -3,   Total For Girls Basketball Team 171   Girls Volleyball Team 174   Fees -1,   Fees 4,   Related Use of Funds -2,   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 1,   Grade 5 Field Trips 184   Carryover From Last Year -1,   Fees 201   Carryover From Last Year -2,   Total For Grade 5 Field Trips 201   Carryover From Last Year -2,   Total For Grade 5/6 Sports Teams 201			-1,
Total For Girls Basketball Team       171       3.         Girls Volleyball Team       174       -1.         Fees       -1.       -1.         Related Use of Funds       -2.       -2.         Total For Girls Volleyball Team       174       -2.         Grade 5 Field Trips       184       -2.         Carryover From Last Year       -       -         Fees       1.       -       -         Total For Grade 5 Field Trips       184       -       -         Carryover From Last Year       -       -       -         Fees       1.       -       -       -         Total For Grade 5 Field Trips       184       -       -       -         Carryover From Last Year       -       -       -       -         Total For Grade 5 Field Trips       184       1.       -       -       -         Grade 5/6 Sports Teams       201       -       -       -       -       -         Carryover From Last Year       -       -       -       -       -       -       -         Fees       2.       -       -       -       -       -       -       -       -       -	Fees		8,3
Total For Girls Basketball Team1713,Girls Volleyball Team174-1,Fees4,Related Use of Funds-2,Total For Girls Volleyball Team174Grade 5 Field Trips184Carryover From Last Year-Fees1,Related Use of Funds-Carryover From Last Year-Fees1,Related Use of Funds-Carryover From Last Year-Fees1,Related Use of Funds-Carryover From Last Year-Fees201Carryover From Last Year2,Related Use of Funds-Carryover From Last Year-Fees201Carryover From Last Year2,Fees2,Related Use of Funds-Carryover From Last Year2,Fees2,Related Use of Funds-Carryover From Last Year-Fees2,Related Use of Funds-Carryover From Last Year-Fees-Carryover From Last Year-Fees-Carryover From Last Year-Carryover	Related Use of Funds		-3,
Fees -1.   Related Use of Funds -2.   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year -1.   Fees 1.   Related Use of Funds -1.   Total For Grade 5 Field Trips 184   Grade 5/6 Sports Teams 201   Carryover From Last Year 2.   Fees 2.   Total For Grade 5/6 Sports Teams 201   Carryover From Last Year 2.   Total For Grade 5/6 Sports Teams 201	Total For Girls Basketball	Team 171	
Fees 1   Related Use of Funds 2   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year 1   Related Use of Funds 1   Total For Grade 5 Field Trips 184   Grade 5/6 Sports Teams 201   Carryover From Last Year 2   Fees 2   Related Use of Funds 2   Total For Grade 5 Field Trips 184   Carryover From Last Year 2   For Grade 5/6 Sports Teams 201   Carryover From Last Year 2   Total For Grade 5/6 Sports Teams 201	Girls Volleyball Tea	um 174	
Fees 4   Related Use of Funds 2   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year 1   Fees 1   Related Use of Funds 1   Total For Grade 5 Field Trips 184   Grade 5/6 Sports Teams 201   Carryover From Last Year 2   Fees 2   Carryover From Last Year 2   Total For Grade 5 Field Trips 184   Carryover From Last Year 2   Fees 2   Carryover From Last Year 2   Carryover F			
Related Use of Funds -2,   Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year 1,   Fees 1,   Related Use of Funds -   Total For Grade 5 Field Trips 184   Grade 5/6 Sports Teams 201   Carryover From Last Year 2,   Fees 2,   Related Use of Funds -   Total For Grade 5/6 Sports Teams 201   Carryover From Last Year 2,   Total For Grade 5/6 Sports Teams 201	<b>F</b> eed		
Total For Girls Volleyball Team 174 Grade 5 Field Trips 184 Carryover From Last Year Fees 11, Related Use of Funds 11, Related Use of Funds 11, Grade 5 Field Trips 184 11, Grade 5/6 Sports Teams 201 Carryover From Last Year Fees 2, Related Use of Funds 2, Related Use of Funds 2, Related Use of Funds 2, Total For Grade 5/6 Sports Teams 201			
Total For Girls Volleyball Team 174   Grade 5 Field Trips 184   Carryover From Last Year 1,   Fees 1,   Related Use of Funds 1   Total For Grade 5 Field Trips 184   Grade 5/6 Sports Teams 201   Carryover From Last Year 2,   Fees 2,   Related Use of Funds 2,   Carryover From Last Year 2,   Fees 2,   Related Use of Funds 2,   Carryover From Last Year 2,   Fees 2,   Related Use of Funds 2,   Carryover From Last Year 2,   Fees 2,   Related Use of Funds 2,	Related Use of Funds		
Grade 5 Field Trips     184       Carryover From Last Year     1,       Fees     1,       Related Use of Funds     1,       Total For Grade 5 Field Trips     184       Grade 5/6 Sports Teams     201       Carryover From Last Year     2,       Fees     2,       Related Use of Funds     2,       Carryover From Last Year     2,       Fees     2,       Carryover From Last Year     2,       For Grade 5/6 Sports Teams     201	Total For Girls Volleyball	Feam 174	-
Carryover From Last Year Fees 1, Related Use of Funds 1, Total For Grade 5 Field Trips 184 1, Grade 5/6 Sports Teams 201 Carryover From Last Year Fees 2, Related Use of Funds 2, Total For Grade 5/6 Sports Teams 201			
Fees 1   Related Use of Funds 1   Total For Grade 5 Field Trips 184 <b>Grade 5/6 Sports Teams</b> 201   Carryover From Last Year 2   Fees 2   Related Use of Funds 2   Total For Grade 5/6 Sports Teams 201	Grade 5 Field Trips	184	
Fees 1   Related Use of Funds -   Total For Grade 5 Field Trips 184   1 1   Grade 5/6 Sports Teams 201   Carryover From Last Year 2   Fees 2   Related Use of Funds -2   Total For Grade 5/6 Sports Teams 201	Carryover From Last Yea	r	
Total For Grade 5 Field Trips 184 1, Grade 5/6 Sports Teams 201 Carryover From Last Year Fees Related Use of Funds 2, Total For Grade 5/6 Sports Teams 201	Fees		1,
Total For Grade 5 Field Trips1841,Grade 5/6 Sports Teams201Carryover From Last Year Fees Related Use of Funds2,Total For Grade 5/6 Sports Teams201	Related Use of Funds		-
Carryover From Last Year Fees 2, Related Use of Funds -2, Total For Grade 5/6 Sports Teams 201	Total For Grade 5 Field T	rips 184	
Carryover From Last Year Fees 2, Related Use of Funds -2, Total For Grade 5/6 Sports Teams 201	Grade 5/6 Sports T	eams 201	
Fees     2       Related Use of Funds     -2       Total For Grade 5/6 Sports Teams     201	-		
Related Use of Funds       -2,         Total For Grade 5/6 Sports Teams       201		•	
Total For Grade 5/6 Sports Teams 201	Fees		
Total For Grade 5/6 Sports Teams 201	Related Use of Funds		
Grade 6 Field Trips 183	Total For Grade 5/6 Spor	s Teams 201	-
Grade 6 Field Trips 183	<b>. .</b>		
	Grade 6 Field Trips	183	

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

September 1, 2021 - April 30, 2022

### ST THERESA CATHOLIC SCHOOL

	Balance
Carryover From Last Year Fees Related Use of Funds	-25.78 762.80 -565.65
Total For Grade 6 Field Trips 183	171.37
Grade 7 Field Trips 185	
Fees Related Use of Funds	357.12 -383.34 
Total For Grade 7 Field Trips 185	-26.22
Grade 8 Field Trips 186	
Fees Related Use of Funds	1,938.70 -1,775.81 
Total For Grade 8 Field Trips 186	162.89
Leadership Option 156	
Carryover From Last Year	7.59
Total For Leadership Option 156	7.59
Learning Enhancement Projects 211	
Carryover From Last Year Related Use of Funds	488.62 -488.20 
Total For Learning Enhancement Projects 211	0.42
Legislature Field Trip 111	
Carryover From Last Year	18.00
Total For Legislature Field Trip 111	18.00
Locks 166	
Carryover From Last Year Fees Related Use of Funds	2,346.72 2,885.81 -447.68
Total For Locks 166	4,784.85
Lost Library Books/Texts 119	

Carryover From Last Year Fees

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

September 1, 2021 - April 30, 2022

Related Use of Funds	Balance -567.06
Total For Lost Library Books/Texts 119	1,552.68
Math Workbook (Optional) 130	
Fees	5,414.76
Related Use of Funds	-6,156.69
Total For Math Workbook (Optional) 130	-741.93
Media Studies Option 157	
Carryover From Last Year	2,185.30
Fees	2,258.87
Related Use of Funds	-550.52
Total For Media Studies Option 157	3,893.65
Miok Moments 109	
Related Use of Funds	-200.00
Total For Miok Moments 109	-200.00
Movies 132	
Fees	5,076.00
Related Use of Funds	-5,400.79
Total For Movies 132	-324.79
Outdoor Ed 7 Option 159	
Carryover From Last Year	140.05
Total For Outdoor Ed 7 Option 159	140.05
Outdoor Ed 8 Option 160	
Carryover From Last Year	5.00
Total For Outdoor Ed 8 Option 160	5.00
Performing Arts 7/8 190	
Carryover From Last Year	879.00
Total For Performing Arts 7/8190	879.00
Performing Arts Ticket Sales 145	

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

#### ST THERESA CATHOLIC SCHOOL

	Balance
Carryover From Last Year	19,314.48
Total For Performing Arts Ticket Sales 145	19,314.48
Robotics Option 161	
Carryover From Last Year Fees	1,086.13 2,320.00
Total For Robotics Option 161	3,406.13
Science Projects 182	
Carryover From Last Year	0.65
Total For Science Projects 182	0.65
Ski Marmot 113	
Carryover From Last Year	1,728.14
Total For Ski Marmot 113	 1,728.14
Sport For Life Program 165	
Carryover From Last Year Fees Related Use of Funds	-15,875.75 -2,741.20 235,729.09 -161,739.97
Total For Sport For Life Program 165	55,372.17
Sports Performance 7 Option 163	
Fees Related Use of Funds	7,901.11 -2,492.90
Total For Sports Performance 7 Option 163	 5,408.21
Student Council 180	
Carryover From Last Year Fees Related Use of Funds	4,987.00 40.00 -43.25
Total For Student Council 180	4,983.75
Student Wellness Clubs 115	

Carryover From Last Year

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

September 1, 2021 - April 30, 2022

	Balance
Total For Student Wellness Clubs     115	1.06
Style & Self Care 193	
Carryover From Last Year	32.85
Fees	2,031.62
Related Use of Funds	-2,061.14
Total For Style & Self Care 193	3.33
Swimming Field Trip 128	
	-254.25
Fees	349.00
Related Use of Funds	-88.00
Total For Swimming Field Trip 128	6.75
Swimming Lessons 127	
Carryover From Last Year	0.72
Fees	14,833.00
Related Use of Funds	-15,466.24
Total For Swimming Lessons 127	-632.52
Twos 121	
1005 121	
Fees	180.00
Related Use of Funds	-48.61
Total For Twos 121	 131.39
Ukrainian Bilingual Language G 209	
Carryover From Last Year	23.28
Total For Ukrainian Bilingual Language G 209	23.28
Ukrainian Village 144	
Carryover From Last Year	338.69
Fees	-328.10
Total For Ukrainian Village 144	10.59
Uniforms 179	
	720.00
Carryover From Last Year	
Related Use of Funds	3,226.91 -4,273.31

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September 1, 2021 - April 30, 2022

Total For Uniforms     179	
Volleyball Tournament 175	
Carryover From Last Year	
Related Use of Funds	
Total For Volleyball Tournament 175	
Yearbooks 116	
Fees	
Related Use of Funds	
Total For Yearbooks 116	
Z. Collaborative Music 191	
Fees	
Total For Z. Collaborative Music     191	
Z. Fsl Option 155	
Carryover From Last Year	
Related Use of Funds	
Total For 7 Fol Option 155	
Total For Z. Fsl Option155	
Z. Pac Confidential Fund 118	
Gifts and Donations	
Related Use of Funds	
Total For Z. Pac Confidential Fund 118	
Z. Rec Volleyball Team 203	
Carryover From Last Year	
Total For Z. Rec Volleyball Team 203	
Z. Recreation Sport 196	
Carryover From Last Year	
Total For Z. Recreation Sport     196	
Z. Travel And Tourism 194	

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

Carryover From Last Year	Balance -10.33
Total For Z. Travel And Tourism 194	
Total For ST THERESA CATHOLIC SCHOOL	 158,084.33