

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ST. PATRICK'S

Balance**Breakfast Club 112**

Carryover From Last Year		1,346.05
Gifts and Donations		1,687.50
Related Use of Funds		-1,249.89

Total For Breakfast Club	112	1,783.66

Cultural Fees 121

Fees		1,511.25
Related Use of Funds		-1,493.15

Total For Cultural Fees	121	18.10

Ecs Fees 118

Carryover From Last Year		104.29
Related Use of Funds		-97.17

Total For Ecs Fees	118	7.12

Field Trips - Grade 1 113

Fees		288.75

Total For Field Trips - Grade 1	113	288.75

Field Trips - Grade 3 116

Fees		356.25

Total For Field Trips - Grade 3	116	356.25

Fundraising Activities 106

Fundraising		889.66
Related Use of Funds		-242.00

Total For Fundraising Activities	106	647.66

General 100

Carryover From Last Year		7,411.61
Other Sales		4,970.38
Related Use of Funds		-4,251.46

Total For General	100	8,130.53

Library Book Fair & Lost Damag 103

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	<u>Balance</u>
Carryover From Last Year	1,025.92
Gifts and Donations	1,150.00
Other Sales	162.40
Related Use of Funds	-1,268.55

Total For Library Book Fair & Lost Damag 103	1,069.77

Milk Program 105

Carryover From Last Year	2,661.28
Other Sales	129.95
Related Use of Funds	-500.00

Total For Milk Program 105	2,291.23

Nature Kindergarten 120

Carryover From Last Year	23.76
Fees	740.00
Related Use of Funds	-300.61

Total For Nature Kindergarten 120	463.15

Pre-Kindergarten 099

Other Sales	55,763.00
Related Use of Funds	-40,663.10

Total For Pre-Kindergarten 099	15,099.90

St. Pat'S Saints Sports Clubs 110

Fees	15.00

Total For St. Pat'S Saints Sports Clubs 110	15.00

Staff Fund 122

Carryover From Last Year	256.49
Other Sales	236.00
Related Use of Funds	-110.65

Total For Staff Fund 122	381.84

Student Fees 108

Fees	6,475.00
Related Use of Funds	-5,389.42

Total For Student Fees 108	1,085.58

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		<u>Balance</u>
Z. Field Trips	102	
Fees		28.00

Total For Z. Field Trips	102	28.00
Z. Junior Entry Fees	109	
Carryover From Last Year		13,432.59
Related Use of Funds		-1,569.10

Total For Z. Junior Entry Fees	109	11,863.49

Total For ST. PATRICK'S		43,530.03