

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-July 31, 2022

ST. PATRICK'SBalance**Breakfast Club 112**

Carryover From Last Year		378.20
Gifts and Donations		6,242.00
Related Use of Funds		-6,431.69

Total For Breakfast Club	112	188.51

Cross Country Running 111

Carryover From Last Year		1,000.00
Fees		3,575.00
Related Use of Funds		-4,477.54

Total For Cross Country Running	111	97.46

Cultural Fees 121

Carryover From Last Year		-332.93
Fees		1,720.00

Total For Cultural Fees	121	1,387.07

Ecs Fees 118

Carryover From Last Year		7.12

Total For Ecs Fees	118	7.12

Field Trips - Grade 1 113

Fees		816.00
Related Use of Funds		-895.25

Total For Field Trips - Grade 1	113	-79.25

Field Trips - Grade 2 114

Fees		1,430.00
Related Use of Funds		-1,863.53

Total For Field Trips - Grade 2	114	-433.53

Field Trips - Grade 3 116

Related Use of Funds		-912.37

Total For Field Trips - Grade 3	116	-912.37

Field Trips - Grade 4 117

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ST. PATRICK'S

		<u>Balance</u>
Fees		3,275.00
Related Use of Funds		-1,352.72

Total For Field Trips - Grade 4	117	1,922.28

General 100

Carryover From Last Year		7,948.29
Fees		-1,062.57
Other Sales		3,624.04
Related Use of Funds		-989.29

Total For General	100	9,520.47

Library Book Fair & Lost Damag 103

Carryover From Last Year		764.77
Other Sales		5,539.43
Related Use of Funds		-4,602.50

Total For Library Book Fair & Lost Damag 103		1,701.70

Milk Program 105

Carryover From Last Year		1,095.02

Total For Milk Program	105	1,095.02

Nature Kindergarten 120

Carryover From Last Year		3.52
Fees		1,140.00
Related Use of Funds		-891.57

Total For Nature Kindergarten	120	251.95

Pre-Kindergarten 099

Carryover From Last Year		-2,198.27
Other Sales		58,115.00
Related Use of Funds		-47,364.18

Total For Pre-Kindergarten	099	8,552.55

St. Pat'S Saints Sports Clubs 110

Carryover From Last Year		15.00
Fees		440.00
Related Use of Funds		-348.00

Total For St. Pat'S Saints Sports Clubs	110	107.00

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ST. PATRICK'S

Balance**Staff Fund 122**

Carryover From Last Year		250.69
Other Sales		475.00
Related Use of Funds		-436.22

Total For Staff Fund	122	289.47

Student Fees 108

Carryover From Last Year		-1,188.93
Fees		9,171.00
Related Use of Funds		-4,461.86

Total For Student Fees	108	3,520.21

Z. Junior Entry Fees 109

Carryover From Last Year		10,754.34

Total For Z. Junior Entry Fees	109	10,754.34

Total For ST. PATRICK'S		37,970.00