

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - August 31, 2022

ST. PATRICK'S

Balance**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

		-1,350.29
Carryover From Last Year		-332.93
Fees		1,720.00

Total For Cultural Fees	121	36.78

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

		433.53
Fees		1,430.00
Related Use of Funds		-1,863.53

Total For Field Trips - Grade 2	114	0.00

Field Trips - Grade 3 116

		-926.01
Fees		2,625.00
Related Use of Funds		-912.37

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		<u>Balance</u>
Total For Field Trips - Grade 3	116	786.62
Field Trips - Grade 4	117	
		926.01
Fees		650.00
Related Use of Funds		-1,352.72

Total For Field Trips - Grade 4	117	223.29
General	100	
		-433.53
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	9,086.94
Library Book Fair & Lost Damag 103		
		764.77
Carryover From Last Year		5,539.43
Other Sales		-4,602.50
Related Use of Funds		-----
Total For Library Book Fair & Lost Damag 103		1,701.70
Milk Program	105	
		1,095.02
Carryover From Last Year		-----
Total For Milk Program	105	1,095.02
Nature Kindergarten	120	
		3.52
Carryover From Last Year		1,145.00
Fees		-1,217.88
Related Use of Funds		-----
Total For Nature Kindergarten	120	-69.36
Pre-Kindergarten	099	
		-2,198.27
Carryover From Last Year		58,115.00
Other Sales		-48,829.03
Related Use of Funds		-----
Total For Pre-Kindergarten	099	7,087.70
St. Pat'S Saints Sports Clubs 110		

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		<u>Balance</u>
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

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

		-1,116.80
Carryover From Last Year		-1,188.93
Fees		9,171.00
Related Use of Funds		-4,461.86

Total For Student Fees 108		2,403.41

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		33,716.75