

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - February 28, 2023

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

Carryover From Last Year		188.51
Gifts and Donations		10,390.40
Related Use of Funds		-2,041.52

Total For Breakfast Club	112	8,537.39

Cross Country Running 111

Carryover From Last Year		97.46
Fees		2,585.00
Related Use of Funds		-1,733.39

Total For Cross Country Running	111	949.07

Cultural Fees 121

Carryover From Last Year		36.78
Fees		1,530.00
Related Use of Funds		-67.01

Total For Cultural Fees	121	1,499.77

Ecs Fees 118

Carryover From Last Year		7.12

Total For Ecs Fees	118	7.12

Field Trips - Grade 1 113

Carryover From Last Year		-79.25
Fees		48.00

Total For Field Trips - Grade 1	113	-31.25

Field Trips - Grade 3 116

Carryover From Last Year		786.62
Fees		35.00

Total For Field Trips - Grade 3	116	821.62

Field Trips - Grade 4 117

Carryover From Last Year		223.29
Fees		30.00

Total For Field Trips - Grade 4	117	253.29

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ST. PATRICK'S

		<u>Balance</u>
General	100	
Carryover From Last Year		9,086.94
Other Sales		947.70
Related Use of Funds		-180.00

Total For General	100	9,854.64
Library Book Fair & Lost Damag 103		
Carryover From Last Year		1,701.70
Other Sales		4,640.25
Related Use of Funds		-3,262.95

Total For Library Book Fair & Lost Damag 103		3,079.00
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		-69.36
Fees		1,045.00
Related Use of Funds		-274.32

Total For Nature Kindergarten	120	701.32
Pre-Kindergarten	099	
Carryover From Last Year		7,087.70
Other Sales		31,535.00
Related Use of Funds		-24,195.60

Total For Pre-Kindergarten	099	14,427.10
St. Pat'S Saints Sports Clubs 110		
Carryover From Last Year		107.00
Fees		683.00
Related Use of Funds		-148.34

Total For St. Pat'S Saints Sports Clubs 110		641.66
Staff Fund	122	
Carryover From Last Year		289.47
Other Sales		425.00
Related Use of Funds		-123.95

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		<u>Balance</u>
Total For Staff Fund	122	590.52
Student Fees	108	
Carryover From Last Year		2,403.41
Fees		7,772.50
Related Use of Funds		-6,014.81

Total For Student Fees	108	4,161.10
Swimming Lessons	107	
Fees		2,980.00
Related Use of Funds		-3,583.05

Total For Swimming Lessons	107	-603.05
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		56,738.66