

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2024 to November 30 2024

ST. PATRICK'S

		<u>Balance</u>
Ac. Cultural Fees	121	
Carryover From Last Year		3,384.27
Fees		-1,743.50
Related Use of Funds		-86.85

Total For Ac. Cultural Fees	121	1,553.92
Ac. Ecs Fees	118	
Fees		39.00

Total For Ac. Ecs Fees	118	39.00
Ac. Field Trips - Grade 1	113	
Fees		24.00

Total For Ac. Field Trips - Grade 1	113	24.00
Ac. Field Trips - Grade 2	114	
Fees		50.00

Total For Ac. Field Trips - Grade 2	114	50.00
Ac. Field Trips - Grade 3	116	
Fees		21.00

Total For Ac. Field Trips - Grade 3	116	21.00
Ac. Field Trips - Grade 4	117	
Fees		74.75

Total For Ac. Field Trips - Grade 4	117	74.75
Ac. Nature Kindergarten	120	
Fees		3,060.00
Related Use of Funds		-213.36

Total For Ac. Nature Kindergarten	120	2,846.64
Ac. Swimming Lessons	107	
Fees		1,085.00
Related Use of Funds		-426.72

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Total For Ac. Swimming Lessons	107	658.28
Do. Breakfast Club	112	
Carryover From Last Year		5,358.23
Gifts and Donations		10,051.20
Related Use of Funds		-1,844.51

Total For Do. Breakfast Club	112	13,564.92
Do. General	100	
Carryover From Last Year		12,929.70
Fees		-2,102.21
Other Sales		6,679.36
Related Use of Funds		-2,000.20

Total For Do. General	100	15,506.65
Ex. Cross Country Running	111	
Fees		2,970.00
Related Use of Funds		-3,859.55

Total For Ex. Cross Country Running	111	-889.55
Ex. Stp Saints Sports Clubs	110	
Fees		45.00

Total For Ex. Stp Saints Sports Clubs	110	45.00
Ls. Milk Program	105	
Carryover From Last Year		1,095.02

Total For Ls. Milk Program	105	1,095.02
Ng. Agendas	108	
Carryover From Last Year		5,743.95
Fees		7,425.50

Total For Ng. Agendas	108	13,169.45
Se. Library Book Fair & Lost	103	
Carryover From Last Year		4,859.76
Other Sales		224.50
Related Use of Funds		-47.83

Total For Se. Library Book Fair & Lost	103	5,036.43

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		<u>Balance</u>
Zz. Junior Entry Fees	109	
Carryover From Last Year		10,754.34

Total For Zz. Junior Entry Fees	109	10,754.34

Total For ST. PATRICK'S		63,549.85