

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to February 28, 2025

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		69.00

Total For Ac. Ecs Fees	118	69.00
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		537.75

Total For Ac. Field Trips - Grade 3	116	537.75
Ac. Field Trips - Grade 4	117	
Fees		74.75

Total For Ac. Field Trips - Grade 4	117	74.75
Ac. Nature Kindergarten	120	
Fees		3,357.50
Related Use of Funds		-355.60

Total For Ac. Nature Kindergarten	120	3,001.90
Ac. Swimming Lessons	107	
Fees		1,548.00
Related Use of Funds		-675.64

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Total For Ac. Swimming Lessons	107	872.36
Do. Breakfast Club	112	
Carryover From Last Year		5,358.23
Gifts and Donations		10,051.20
Related Use of Funds		-4,503.42

Total For Do. Breakfast Club	112	10,906.01
Do. General	100	
Carryover From Last Year		12,929.70
Fees		-2,134.02
Other Sales		7,607.16
Related Use of Funds		-6,556.95

Total For Do. General	100	11,845.89
Ex. Cross Country Running	111	
Fees		3,180.00
Related Use of Funds		-3,859.55

Total For Ex. Cross Country Running	111	-679.55
Ex. Stp Saints Sports Clubs	110	
Fees		1,137.00
Related Use of Funds		-152.40

Total For Ex. Stp Saints Sports Clubs	110	984.60
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		2,409.25

Total For Ng. Agendas	108	8,153.20
Ng. Kanga Pouches	115	
Fees		684.00

Total For Ng. Kanga Pouches	115	684.00

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	<u>Balance</u>
Se. Library Book Fair & Lost 103	
Carryover From Last Year	4,859.76
Other Sales	306.45
Related Use of Funds	-885.05

Total For Se. Library Book Fair & Lost 103	4,281.16
Ss. Yearbooks 101	
Fees	4,646.00

Total For Ss. Yearbooks 101	4,646.00
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	58,854.35