

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to May 31, 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		-1,590.45

Total For Ac. Cultural Fees	121	50.32
Ac. Ecs Fees	118	
Fees		1,308.00
Related Use of Funds		-426.72

Total For Ac. Ecs Fees	118	881.28
Ac. Field Trips - Grade 1	113	
Fees		1,329.00
Related Use of Funds		-1,225.55

Total For Ac. Field Trips - Grade 1	113	103.45
Ac. Field Trips - Grade 2	114	
Fees		1,857.50
Related Use of Funds		-256.50

Total For Ac. Field Trips - Grade 2	114	1,601.00
Ac. Field Trips - Grade 3	116	
Fees		3,317.00
Related Use of Funds		-2,255.50

Total For Ac. Field Trips - Grade 3	116	1,061.50
Ac. Field Trips - Grade 4	117	
Fees		2,680.75
Related Use of Funds		-2,607.41

Total For Ac. Field Trips - Grade 4	117	73.34
Ac. Nature Kindergarten	120	
Fees		3,442.50
Related Use of Funds		-782.32

Total For Ac. Nature Kindergarten	120	2,660.18

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Ac. Swimming Lessons	107	
Fees		4,229.00
Related Use of Funds		-3,014.97

Total For Ac. Swimming Lessons	107	1,214.03
Do. Breakfast Club	112	
Carryover From Last Year		5,358.23
Gifts and Donations		10,101.20
Related Use of Funds		-8,905.16

Total For Do. Breakfast Club	112	6,554.27
Do. General	100	
Carryover From Last Year		12,929.70
Fees		-2,134.02
Other Sales		8,591.31
Related Use of Funds		-9,273.27

Total For Do. General	100	10,113.72
Ex. Cross Country Running	111	
Fees		3,340.00
Related Use of Funds		-3,859.55

Total For Ex. Cross Country Running	111	-519.55
Ex. Stp Saints Sports Clubs	110	
Fees		1,315.00
Related Use of Funds		-497.84

Total For Ex. Stp Saints Sports Clubs	110	817.16
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		2,629.75

Total For Ng. Agendas	108	8,373.70

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		<u>Balance</u>
Ng. Kanga Pouches	115	
Fees		708.00

Total For Ng. Kanga Pouches	115	708.00
Se. Library Book Fair & Lost	103	
Carryover From Last Year		4,859.76
Other Sales		780.39
Related Use of Funds		-2,256.41

Total For Se. Library Book Fair & Lost	103	3,383.74
Ss. Yearbooks	101	
Fees		4,931.25
Related Use of Funds		-4,175.04

Total For Ss. Yearbooks	101	756.21
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		49,681.71