

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

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		48.33
Related Use of Funds		-284.48

Total For Ac. Enh. Art - Cultural	148	-236.15
Ac. Gr. 1 Activities	119	
Fees		6,268.25
Related Use of Funds		-5,338.65

Total For Ac. Gr. 1 Activities	119	929.60
Ac. Gr. 1 Enh. Art Supplies	109	
Fees		516.67
Related Use of Funds		-522.02

Total For Ac. Gr. 1 Enh. Art Supplies	109	-5.35
Ac. Gr. 2 Activities	120	
Fees		5,699.00
Related Use of Funds		-5,209.71

Total For Ac. Gr. 2 Activities	120	489.29
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		465.00
Related Use of Funds		-51.75

Total For Ac. Gr. 2 Enh. Art Supplies	110	413.25
Ac. Gr. 3 Activities	121	
Fees		5,805.00
Related Use of Funds		-5,045.04

Total For Ac. Gr. 3 Activities	121	759.96
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		490.00
Related Use of Funds		-237.36

Total For Ac. Gr. 3 Enh. Art Supplies	111	252.64
Ac. Gr. 4 Activities	122	

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Fees		6,397.50
Related Use of Funds		-5,206.03

Total For Ac. Gr. 4 Activities	122	1,191.47

Ac. Gr. 4 Enh. Art Supplies 112

Fees		540.00
Related Use of Funds		-329.39

Total For Ac. Gr. 4 Enh. Art Supplies	112	210.61

Ac. Gr. K Activities 107

Fees		5,232.00
Related Use of Funds		-4,957.04

Total For Ac. Gr. K Activities	107	274.96

Ac. Gr. K Enh. Art Supplies 133

Fees		440.00

Total For Ac. Gr. K Enh. Art Supplies	133	440.00

Ap. Nature Gr. 1 & 2 124

Fees		34,850.00
Related Use of Funds		-19,767.93

Total For Ap. Nature Gr. 1 & 2	124	15,082.07

Do. General 100

Carryover From Last Year		6,249.46
Fees		-32.64
Gifts and Donations		350.00
Related Use of Funds		-2,346.06

Total For Do. General	100	4,220.76

Do. School Food Bank 130

Carryover From Last Year		1,088.36
Related Use of Funds		-830.48

Total For Do. School Food Bank	130	257.88

Fr. Foster Children Sponsor 128

Carryover From Last Year		417.10
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Related Use of Funds		-1,008.00

Total For Fr. Foster Children Sponsor	128	-590.90
Fr. Jump Rope For Heart		129
Carryover From Last Year		895.56

Total For Fr. Jump Rope For Heart	129	895.56
Fr. Psc General		142
		2,509.50
Carryover From Last Year		7,892.17
Fundraising		5,352.43
Other Sales		24,357.26
Related Use of Funds		-23,073.52

Total For Fr. Psc General	142	17,037.84
Fr. Social Justice Projects		137
Fundraising		5,427.75
Related Use of Funds		-2,847.00

Total For Fr. Social Justice Projects	137	2,580.75
Fr. Terry Fox		136
Fundraising		720.00
Related Use of Funds		-720.00

Total For Fr. Terry Fox	136	0.00
Lr. Library & Lost Books		127
Carryover From Last Year		421.05
Fees		2,685.53
Related Use of Funds		-3,111.02

Total For Lr. Library & Lost Books	127	-4.44
Ng. Gr. K T-Shirts		115
Carryover From Last Year		64.17

Total For Ng. Gr. K T-Shirts	115	64.17
Ng. Kanga Pouches		101
Carryover From Last Year		-98.95
Fees		660.00

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Related Use of Funds		-853.44

Total For Ng. Kanga Pouches	101	-292.39
Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		260.50
Related Use of Funds		-477.25

Total For Ng. Library Bags	102	-204.99
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		579.50
Related Use of Funds		-506.32

Total For Ng. Recorders	123	44.06
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		80.00

Total For Ng. Student Leadership	199	459.77
Zz. Psc Hot Lunch Program	146	
Other Sales		-2,509.50
		2,509.50

Total For Zz. Psc Hot Lunch Program	146	0.00

Total For ST. JOHN 23		44,270.42